
ORDINANCES AND RESOLUTIONS

OF

THE COUNCIL

OF THE

CITY OF PITTSBURGH

FOR THE YEAR

1989

VOLUME 123-B

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1020	Buncher Company to construct a floating restaurant and nightclub and marina on Allegheny River between the Veterans Memorial Bridge and 16th Street Bridge, 2nd Ward	797
912	Catholic Cemeteries Assn., (Calvary Cemetery) to construct eight (8) garden crypt units on property located along Hazelwood Ave., 15th Ward	697
196	Podiatry Hospital to use property at 149 S. Negley Ave.	147
1057	Public Safety River Facility on the Allegheny River construct two (2) story River Safety Center and a two (2) slip boathouse - Sixth St. Bridge along Federal St. and River Ave., 22nd Ward	816
64	Sotel, Inc.- construct two-story restaurant on Grandview Ave., 19th Ward	53

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156	Ballfields Relighting - including Hershel Field	113
186	Bocce Court in Beechview Area	139
413	Candace St. & Belasco St. Steps Reconstruction	303
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144	City of Pittsburgh's Capital Construction Division	108
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563	Concrete Streets - various locations renovation/repair - \$100,000.00	418
150	Concrete repairs - Parks and Recreation	110
104	Concrete slab replacement - various locations	84
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1043	Concrete step construction - various locations	808
991	Construction/reconstruction various retaining structures	761
155	Court Renovations - including Arsenal Tennis Courts	112
669	Demolition/removal of condemned buildings	497
365	Design/Rehabilitation - Various swimming pools	270
668	EMS #10 (Spring Hill), general renovations	497
11	Elevator shaft installation - Public Works on 2nd Ave.	8
147	Energy conservation projects	109
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415	Georgia Ave. Steps Demolition	304
647	Grading, paving and curbing - Stonelea St.	484
159	Grandview Ave. Overlooks/Walks	114
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646	Handicapped ramps - construction of - various communities	484
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485	Lease of office space, services & equipment to relocate occupants of Public Safety Building	350
639	Lease of office space, services and equipment to relocate occupants of the Public Safety Building	481
154	Lighting/Electrical repairs - various locations including Leslie Pool	112
648	Maintenance, rental, inspection, or servicing of personal property, bonding, insurance, etc.	485
148	Major repairs/emergency - Parks and Recreation	109
649	Materials, supplies, and equipment, purchase of	486
708	Modular Computer Analyzer, purchase of	520
414	Monteiro St. Steps Reconstruction	304
500	Motorized Fire Equipment - General Services	360
786	Neighborhood street signs, installation & supply	605
22	Office equipment - Dept. of Personnel	13
1046	Office furniture - Personnel & Civil Service	810
323	PA One Call System	243
487	Phipps Conservatory renovations	351
162	Pittsburgh Zoo renovations	115
843	Public Work's Second Avenue Office Building, addition	642
582	Public sidewalk construction - various locations	437
102	Purchase automatic weapons - Bureau of Police	84
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799	Purchase/install poles and street lights at various locations	612
798	Purchase/install work stations & office equipment for the City Controller's Office	612
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173	Replacement of the Larimer Ave. Bridge over Conrail	132
145	Resurfacing various City streets/park roads with Bituminous materials	108
707	River Safety Center, construction of	519
322	Rutherglen Street Footbridge demolition	242
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188	Southside Riverfront Restrooms	139
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152	Turfed areas & Landscape renovation - Frick Park, Moore, McKinley and Overbrook Ballfields	111
146	Various repairs/renovations to City facilities	108
191	Volunteer's Field Improvements	141
341	Zoo Master Plan Phase 4.03	254

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599	Design/Rehabilitation various swimming pools including Moore Pool Amending Resolution 365/1989	449
855	Facilities Environmental Improvement Program Amending Resolution 345/1989	649
547	High pressure sodium street lighting installation Amending Resolution 12/1989	400
141	Mobile Seating Unit Amending Resolution 752/1988	106
615	PA One Call System Amending Resolution 323/1989	462
990	Purchase/installation of poles and street lights Amending Resolution 799/1989	760
206	Reconstruction of Arlington Avenue from East Carson St. to Warrington Ave. Amending Resolution 1058/1987	154
532	Reconstruction of Broadway Ave. from Wenzell Ave. to Fallowfield Ave. Amending Resolution 237/1987	385
51	Reconstruction of Grant St., Phase 4 Amending Resolution 703/1988	35
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601	Rehabilitation of Columbus Ave. Bridge and demolition of the Allegheny Ave. Bridge Amending Resolution 241/1989	450
598	Rehabilitation of various playareas including Alton, Boundry St., Glenwood, and Sheridan Courts Amending Resolution 189/1989	448
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928	Rental/repair of equipment - Capital Construction Division Amending Resolution 144/1989	708

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499	Stadium Traffic Improvements Amending Resolution 345/1988	359
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797	Three Rivers Stadium Parking Lot improvements Amending Resolution 154/1988	611
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240	Emergency Medic Station #2 - Bausman St. and Saw Mill Run Blvd. construction Repealing Resolution 686/1986	199
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854	Replacement of Heth's Run Bridge Repealing Resolution 402/1989	648

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COOPERATION AGREEMENTS

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166	Columbia Gas Co. of PA - gasline across Alton Playground 19th Ward, in connection with Beechwood School	117
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433	Peoples Natural Gas Co. - gas line - Frick & Highland Park area, 14th Ward	317
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452	Tony, Shahood G. and Mercedes, public sanitary sewer improvements along Mifflin Rd., 31st Ward	333

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932	Bally, Doris - construct two wooden planters on sidewalk of North Craig Street, 5th Ward	713
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56	Diulus, Dolores - building encroachment of right-of-way of Diulus Way, 4th Ward	42
381	Duquesne Light Co. - utility pole on Arlington Ave., 17th Ward	280
931	Equitable Gas Company - construct exhaust louvers on sidewalk of First Avenue, 1st Ward	711
935	Frediani, Robert - construct handicapped ramp extension, Holcomp Avenue, 19th Ward	718
605	Gullo, Joseph, - license to construct a canopy over portion of sidewalk at 2000 Smallman St., 2nd Ward	455
934	McCabe Brothers Funeral Home - construct planter and wall portion of right-of-way of Sellers St., 7th Ward	716

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955	Nave, George - construct building encroachment - portion of right-of-way - Cortina Way, 32nd Ward	734
930	Oxford Development Company -construct handicapped ramp on sidewalk of Fourth Ave., 1st Ward	709
535	Peoples Natural Gas Company - construct two sidewalk vaults - portion of sidewalk of Beechwood Blvd. at Shaw & Bigelow Blvd. at Gladstone, 14th-15th Wards	388
933	Pittsburgh Brewing Company - construct employee parking lot on right-of-way - Ewing St., 6th Ward	714
566	Plantscape, Inc. - plant arbor on sidewalk of Liberty Ave., 6th Ward	421
431	Plaza Theatre - theatre marquee over a portion of sidewalk of 4765 Liberty Ave., 8th Ward	314
525	Polish Veterans Association - War Memorial on portion of sidewalk - Jane Street, 17th Ward	379
952	Robb, Susanne S., - construct sewer easement - portion of Tasso, Noah and Bristol Sts., 15th Ward	730
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55	Schultz, Rebecca R. - off-street parking area and side yard on portion of Fourth St., 17th Ward	40
602	Shadyside Hospital - license to construct 30 (thirty) Tie-Backs - portion of right-of-way of Centre Ave. 7th Ward	451
953	Troy Hill Apartments - construct stoop and roof over portion of sidewalk of Goettman St., 26th Ward	731
709	Vaughn, Peter & Susan, construction of building over portion of sewer, 32nd Ward	520

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367	Commonwealth of PA - Community Highway Safety	271
366	Commonwealth of PA - Station Square Infrastructure	270
974	Commonwealth of PA - renovations of parks	750
672	EEOC-706 Project	500
670	Economic Dislocation and Worker Adjustment Assistance Act	498
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14	Financial assistance in connection with The Rental Rehabilitation Program	9
520	Fulton Theatre renovations	376
58	HUD - Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Shelter Grants Program	44
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551	Magee Recreation Center Addition Project	407
616	National Institute of Justice in connection with "Drug Market Analysis Program"	463
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239	URA - Minority Business Development Fund	198
235	URA - North Side Enterprise Zone	194
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517	URA for the Housing Recovery Program	373
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993	URA with PA Dept. of Community Affairs for HUD Housing Program-Bloomfield Garfield Section	762
211	Urban Street Gang Drug Trafficking Enforcement Demonstration Project	173
213	Urban Youth Service Corps Grants	176
749	Urban Youth Service Corps Grants	569

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328	HUD grant in connection with 1987 Community Develop- ment Block Grant Program Amending Resolution 1181/1986	245
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548	HUD in connection with 1984 Community Development Block Grant Program	
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550	HUD in connection with 1985 Community Development Block Grant Program	
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776	HUD in connection with 1989 Community Development Block Grant Program	
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24	Joint Initiatives Program Single Point of Contact Project	
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243	Joint Initiatives Program Single Point of Contract Project	
	Amending Resolution 680/1987	201
992	PA Dept. of Community Affairs for Housing Recovery Program	
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533	The Partnership Act	
	Amending Resolution 40/1989	386
230	URA - Oakland Planning & Development Corp.	
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355	Chapter 310 - Meeting with the Mayor	265
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618	Auto Theft Imprest Fund, establishment of	466
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978	Confiscated Narcotics Proceeds Imprest Fund	
	Amending Resolution 1070/1987	754

IMPREST FUND - AMENDED

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
41	Law Department Imprest Fund Amending Resolution 832/1976	28

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936	Dreyfus Institutional Services for investment of city funds	719
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210	Pittsburgh Center for the Arts - buildings known as Marshall Residence, Scaife Residence and Marshall Garage	173
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167	Property for Senior Citizen Center Facilities	119
555	Property on Carson St. to house City's Youth Employment and Training Program	414
710	St. Joseph's School for Citiparks Preschool Center	521
604	The Buncher Company - operation of Flea Market	455
84	Use of property for a Community Recreation Center at 200 Tabor St., 20th Ward	72

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750	Duquesne Light Co. - installation, use, maintenance etc of underground electrical system - 24th Ward	572
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LICENSE AGREEMENTS

926	Bell of PA for relocation/maintenance of telephone pole & other appurtenances, 18th Ward	707
925	Bobak, Paul and Charlotte for installation and maintenance of concrete steps, 17th Ward	706

LICENSE AGREEMENTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
822	City of Pittsburgh and U.S. Dept. of Army - Army Corps. of Engineers to conduct exploratory drilling in and around Saw Mill Run Creek Area	627
695	Commonwealth of PA, Dept. of Environmental Resources to occupy submerged lands	513
481	Forbes Street Associates - space in Smithfield St. Building	348

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1058	"Hundred Dollar Widows" Pension Funds beneficiaries increase benefits from \$100.00 to \$150.00	816
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1048	Retirees' Pension Trust Fund, repealing Repealing Resolution 690/1986	811
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193	Consolidated Rail Corp. property in 16th/17th Wards	145
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PROPERTY

ACT NO. 171 OF 1984

"SECOND CLASS TREASURER SALE AND COLLECTION ACT"

1019	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Balls, Jewell & Jackson, Roy A., 813 Cherokee St., 5th Ward, Block 27-B, Lot 249 Owens, Alvin J. & Henryetta, 519 Athens St., 13th Ward Block 232-E, Lot 28 Groce, Eugene L. & Duane E., 7234 Tioga St., 13th Ward Block 174-N, Lot 255	
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PROPERTY

**ACT NO. 171 OF 1984
"SECOND CLASS TREASURER SALE AND COLLECTION ACT"**

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	Groce, Eugene L. & Duane E., 7236 Tioga St., 13th Ward Block 174-N, Lot 256	
	Groce, Eugene L. & Duane E., 7238 Tioga St., 13th Ward Block 174-N, Lot 257	
	Kosanovich, Milton & Elizabeth C., 17 So. 27th St. 16th Ward, Block 12-M, Lot 81	
	Weissert, Gary N., 742 Excelsior St., 18th Ward Block 14-B, Lot 73	
	Matthews, John A. & Eleanor M., 119 Tuscola St., 19th Ward, Block 4-R, Lot 130	
	Goolsby, Nancy J., 618 S. Main St., 20th Ward Block 19-D, Lot 223	
	Meager, William H. & Linda M., 144 Violet Way 20th Ward, Block 6-A, Lot 101	
	Day, David M., 254 Carrington St., 25th Ward Block 23-F, Lot 117	
	Day, David M., 254 Carrington St., 25th Ward Block 23-F, Lot 119	
	Strange, Andrew P., 1302 Supervisor Ave., 27th Ward Block 45-E, Lot 183	
	Lusnak, George & Marlene, 4337 Armorhill Ave., 31st Ward, Block 90-M, Lot 156	
	Lusnak, George & Marlene, 4341 Armorhill Ave., 31st Ward, Block 90-M, Lot 161	793
63	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Burley, Charles D. Jr., Allequippa St., 5th Ward Block 11-D, Lot 100	
	Neasom, Laura L., Bloomer Way, 5th Ward Block 10-F, Lot 156	
	Bankston, Arby, Centre Ave., 5th Ward Block 27-E, Lot 27-A	
	Ceoffe, Michael A., Ligonier St., 6th Ward Block 49-N, Lot 168	
	Snipe, Richard C., Beecher St., 12th Ward Block 125-D, Lot 18	
	Corner, Frank E., Carver St., 12th Ward Block 125-A, Lot 144	
	Kocher, H. James & Francis Martinelli, Susquehanna St., Block 175-B, Lot 276, 13th Ward	

PROPERTY

ACT NO. 171 OF 1984
"SECOND CLASS TREASURER SALE AND COLLECTION ACT"

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	Scott, William H. & E. Adelaide, Lafferty Ave., 18th Ward Block 15-L, Lot 46	
	McNally, Robert E. & Carol A., E. Ohio St., 24th Ward Block 24-D, Lot 307	
	Koloskee, David L., Fountain St., 25th Ward Block 23H, Lot 280	
	Koloskee, David L., Fountain St., 25th Ward Block 23H, Lot 282	
	Koloskee, David L., Fountain St., 25th Ward Block 23H, Lot 283	
	Koloskee, David L., Fountain St., 25th Ward Block 23H, Lot 285	
	Koloskee, David L., Fountain St., 25th Ward Block 23H, Lot 294	49
873	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Burtch, Joseph & Corrine, 220 Lombard St., 3rd Ward Block 11-F, Lot 7	
	Burtch, Joseph & Corrine, 218 Lombard St., 3rd Ward Block 11-F, Lot 9	
	Burtch, Joseph & Corrine, 221 Lombard St., 3rd Ward Block 11-E, Lot 174	
	Dittig, Kenneth E., and Marie T., 625 Kendall St., 10th Ward, Block 81-A, Lot 173	
	Weir, Ricco W.J., & Rodeen L., 426-428 Climax St., 18th Ward, Block 14-E, Lot 18	
	Lerach, Oswald A. & Linda, 2116 Plainview St., 19th Ward, Block 62-G, Lot 194	
	Julian, Anthony J. & Dorothy A., 210 Fairview Ave., 20th Ward, Block 20-S, Lot 77	
	Christopher, Mark A. & Pamela M., 1805 Compromise St., 25th Ward, Block 23-D, Lot 238	
	Akorli, Godfried R., 101 Jefferson St., 25th Ward Block 23-F, Lot 184A	
	Perez, Benjamin, 508 Chautauqua St., 26th Ward Block 46-J, Lot 156	
	Perez, Benjamin, 504 Chautauqua St., 26th Ward Block 46-J, Lot 162A	
	Cummings, Daniel M., 2551 Ivyglen St., 32nd Ward Block 138-F, Lot 286	

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**ACT NO. 171 OF 1984
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	Conley, Gil T. & Francine A., 1116 Chateau St., 21st Ward, Block 7-B, Lot 400	
	Conley, Gil T. & Francine A., 1126 Chateau St., 21st Ward, Block 7-B, Lot 402	
	Conley, Gil T. & Francine A., 1128 Chateau St., 21st Ward, Block 7-B, Lot 406	
552	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	667
	Christian Missionary Alliance, 702-712 Chauncy St., 5th Ward, Block 10-F, Lot 89	
	Gochmour, Allen R., 2205 Forbes Ave., 4th Ward Block 11-L, Lot 162	
	Robinson, William P., 2135 Wylie Ave., 5th Ward Block 10-K, Lot 87	
	Robinson, William P., 2137 Wylie Ave., 5th Ward Block 10-K, Lot 88	
	James, William H., 8103 Conemaugh St., 13th Ward Block 174-S, Lot 210	
	James, William H., 506 Cora St., 13th Ward Block 175-C, Lot 184	
	James, William H., 7044 1/2 Idlewild St., 13th Ward Block 174-E, Lot 158	
	Starks, Richard M., 6837 McPherson Blvd., 14th Ward Block 125-R, Lot 200	
	James, William H., 140 Chalfont St., 18th Ward Block 15-L, Lot 155	
	Bonadio, Santo A. & Helen, 1611 Methvl St., 19th Ward Block 35-F, Lot 235	
	Bonadio, Santo A. & Helen, 1613 Methvl St., 19th Ward Block 35-F, Lot 236	
	Bryner, Michael W., 2524 Homehurst St., 32nd Ward Block 138-J, Lot 13	
620	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	409
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	Modern Associates Development Inc., Aiken Ave., 10th Ward, Block 50-H, Lot 156	

PROPERTY

**ACT NO. 171 OF 1984
"SECOND CLASS TREASURER SALE AND COLLECTION ACT"**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
	Modern Associates Development Inc., Aiken Ave., 10th Ward, Block 50-H, Lot 159	
	Modern Associates Development Inc., Aiken Ave., 10th Ward, Block 50-H, Lot 160	
	Modern Associates Development Inc., Aiken Ave., 10th Ward, Block 50-H, Lot 163	
	Smakow, Malcolm & Marion, Broad St., 11th Ward Block 84-D, Lot 270	
	Knox, Andrea M., Kincaid St., 11th Ward Block 83-J, Lot 83	
	Knox, Andrea M., Kincaid St., 11th Ward Block 83-J, Lot 85	
	Knox, Andrea M., Kincaid St., 11th Ward Block 83-J, Lot 87	
	Gochmour, Allen, Enterprise St., 12th Ward Block 125-E, Ot 33	
	Didiano, Gregorio, Meadow St., 12th Ward Block 124-J, Lot 120	
	Hays, Linda, Excelsior St., 18th Ward Block 14-C, Lot 42	
	Creech, Elaine M., Becks Run Road, 29th Ward Block 94-A, Lot 225	
	McNeal Don E., & Karen D., Revenue St., 31st Ward Block 91-D, Lot 75	
	McNeal Don E., & Karen D., Revenue St., 31st Ward Block 91-D, Lot 66	
	McNeal Don E., & Karen D., Revenue St., 31st Ward Block 91-D, Lot 69	
825	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	467
	DeFrancesco, Lawrence, Frazier St., 4th Ward Block 29-C, Lot 60	
	Smith, H. Kevin & Janet M., 3632 Ridgeway St., 5th Ward, Block 26-F, Lot 349	
	Tinker, Rev. H.C. & Pearl, 2512 Wyandotte St., 5th Ward, Block 11-D, Lot 126	
	Ponds, John W., 6960 Meade St., 14th Ward Block 126-C, Lot 172	
	O'Toole, Mary Ellen, 4039 Lydia St., 15th Ward Block 54-P, Lot 124	

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	Schmidt, William H., 1045 Fordham St., 19th Ward Block 97-M, Lot 154	
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	Finucan, Anna Marie, 1119 Island Ave., 21st Ward Block 45-P, Lot 73A	
	Capalbo, Sandra J. & Frank J., 17 Solar St., 24th Ward, Block 47-N, Lot 159	
	Munsch, Mark L., 2210 N. Charles St., 25th Ward Block 45-S, Lot 348	
	Munsch, Mark L., 2213 Strauss St., 25th Ward Block 45-S, Lot 357	
	Munsch, Mark L., 2200 N. Charles St., 25th Ward Block 45-S, Lot 361	
	Humphries, Roger L. & Regina L., 228 Jefferson St., 25th Ward, Block 23-F, Lot 101	
	Humphries, Roger L. & Regina L., 230 Jefferson St., 25th Ward, Block 23-F, Lot 102	
	Humphries, Roger L. & Regina L., 234 Jefferson St., 25th Ward, Block 23-F, Lot 104	
	Spence, Kevin, 1716 Columbia Pl., 25th Ward Block 23-E, Lot 342A	
	Slaughter, Kenneth R., 7724 Alsace St., 13th Ward block 175-C, Lot 233	
88	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	628
	Ellison, George, 2412 Centre Ave., 5th Ward Block 10-R, Lot 265	
	Saunders, Ruth M., 114 Rr. 44th St., 9th Ward Block 80-N, Lot 138	
	Jones, Curtis M. & Deborah C., Hilliards St., 9th Ward Block 173-P, Lot 88	
	Joseph J. Graciano Co., Hill Ave., 13th Ward Block 175-M, Lot 19	
	Kincak, Steve & Rose, E. Carson St., 17th Ward Block 3-F, Lot 38	
	Kincak, Steve & Rose, E. Carson st., 17th Ward Block 3-F, Lot 39	
	Rectenwald, Joseph D. & Rebecca A., Mareno St., 20th Ward, Block 20-S, Lot 8	

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	Perez, Benjamin, Chautauqua St., 26th Ward Block 46-J, Lot 157	
	Perez, Benjamin, Chautauqua St., 26th Ward Block 46-J, Lot 159	73
757	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Gochmour, Allen, 2459 Fifth Ave., 4th Ward Block 11-M, Lot 125	
	Tipton, Gerard J., 3621 Frazier St., 4th Ward Block 29-G, Lot 242	
	Tipton, Gerard J., 3619 Frazier St., 4th Ward Block 29-G, Lot 241	
	Kiss, Sam, 21 Seneca St., 4th Ward Block 11-K, Lot 178	
	Turman, Dorothy E., Cepada Huff, 762 Anaheim St., 5th Ward, Block 27-B, Lot 171	
	First Church of God in Christ, 2522 Centre Ave., 5th Ward, Block 10-S, Lot 10	
	First Church of God in Christ, 2428 Reed St., 5th Ward, Block 10-R, Lot 22	
	Lux, Margaret C., 1 Hagy Way, 7th Ward Block 51-M, Lot 182	
	Moser, Paul R., 2207 Carey Way, 16th Ward Block 12-L, Lot 6	
	Hawrylak, Mary Anne, 34 Holt St., 16th Ward Block 13-C, Lot 192	
	Fashian, Paul A. & Eleanor L., 1611 Meadville St., 25th Ward, Block 23-C, Lot 63	
	McStay, Edward J., 21 Baldwin Rd., 28th Ward Block 39-E, Lot 89	
	McStay, Edward J., 23 Baldwin Rd., 28th Ward Block 39-E, Lot 92	
	McStay, Edward J., 27 Baldwin Rd., 28th Ward Block 39-E, Lot 93	
	McStay, Edward J., 29 Baldwin Rd., 28th Ward Block 39-E, Lot 94	
	Matuszewski, Joseph A. & Susan R., 1259 Crucible St., 28th Ward, Block 20-J, Lot 111	581

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
570	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 James, William H., Lemington Ave., 12th Ward Block 173-L, Lot 122 Poindexter, Rufus & Laura, Rosedale St., 13th Ward Block 175-G, Lot 215 Grady, Paul & Eleanor, Lynnbrook Ave., 19th Ward Block 61-N, Lot 280 Grady, Paul & Eleanor, Lynnbrook Ave., 19th Ward Block 61-N, Lot 278 Wheeler, John P., Behrens St., 20th Ward Block 19-N, Lot 301 Lynch, William Dennis & Norene, Constance St., 23rd Ward Block 24-K, Lot 227 Russo, Edward, Alpine St., 25th Ward Block 23-F, Lot 199 Messmer, Donald & Elizabeth, Linwood St., 26th Ward Block 46-A, Lot 217 Roebuck, Kenneth & Yvonne, Maple Ave., 26th Ward Block 46-F, Lot 284 Finello, Fred, Barr Ave., 28th Ward Block 40-L, Lot 159 Weisen, Randall & Deborah, Rodgers St., 31st Ward Block 184-J, Lot 361	427
959	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Kiss, Sam, 213 Tustin St., 4th Ward Block 11-K, Lot 197 Beck, Earmon Jr. & Henrietta E., 649 Kirkpatrick St., 5th Ward, Block 10-K, Lot 173A Woodson, Irma, & Dane R. Smith, 2130 Webster Ave., 5th Ward, Block 10-J, Lot 123 Cardillo, Anthony & Mary, 749 Mellon St., 11th Ward Block 83-B, Lot 294 Montgomery, Oliver R. Jr., 7528 Campania St., 12th Ward, Block 173-C, Lot 114 Washington, Lee B. & Carrie W., 7143 Hermitage St., 13th Ward, Block 174-A, Lot 256 McDaniel, Frederick, 7002 Kedron St., 13th Ward Block 125-D, Lot 115	

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	Roeper, Linda D. & Herbert W., 2126 Eccles St., 16th Ward, Block 13-K, Lot 28	
	Herscoe, Agnes & James E., 969 Industry St., 18th Ward, Block 14-G, Lot 281	
	Sroka, John E., 1031-1033 Fordham Ave., 19th Ward Block 97-M, Lot 147	
	Sroka, John E., 1035 Fordham Ave., 19th Ward Block 97-M, Lot 149	
	Sroka, John E., 1037 Fordham Ave., 19th Ward Block 97-M, Lot 150	
	Sroka, John E., 1039 Fordham Ave., 19th Ward Block 97-M, Lot 151	
	Sroka, John E., 104 Fordham Ave., 19th Ward Block 97-M, Lot 152	
	Bailey, Cathleen, 1917 N. Charles St., 25th Ward Block 22-D, Lot 166	
	Jenca, Michael J. & Joseph S., 3146 Brighton Road 27th Ward, Block 76-J, Lot 209	740
354	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Macecevic, William & Emilie, Almond Way, 9th Ward Block 49-A, Lot 271	
	Ferrari, William & Judy, Hooker St., 12th Ward Block 124-K, Lot 316	
	Gandy, Edward, Oakwood St., 13th Ward Block 174-S, Lot 127	
	Danzuso, Alfonso & Georgann, Canton Ave., 19th Ward Block 35-E, Lot 83	
	Gilbert, Joseph & Colleen, 425 Natchez St., 19th Ward Block 4-J, Lot 302 A	
	Gilbert, Joseph & Colleen, 423 Natchez St., 19th Ward Block 4-J, Lot 303	
	Spencer, Grover, Wabana St., 26th Ward Block 115-B, Lot 48	
	Kearns, Francis, McClure Ave., 27th Ward Block 75-S, Lot 150	
	Teledyne, Inc., Copley Way, 28th Ward Block 67-K, Lot 80	262
436	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	

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	Mason, Melvin C., 4827 Columbo St., 10th Ward Block 50-B, Lot 179	
	Breachmeanders, Inc., 2527 Allequippa St., 5th Ward Block 11-D, Lot 95	
	Breachmeanders, Inc., 2525 Allequippa St., 5th Ward Block 11-D, Lot 96	
	Machi, Frank M. Jr., 3804 Howley St., 6th Ward Block 49-P, Lot 295	
	Pacific Properties Co., 2900 Penn Ave., 6th Ward Block 25-G, Lot 226	
	Sommer, Donna, 5124 Gem St., 10th Ward Block 50-K, Lot 263	
	Simpson, Alfreda E., Cox, Eddie, Mt. Vernon St., Booth, Bridget K., 6842 Simonton Ave., 14th Ward Block 125-R, Lot 226	
	Quallich, John M., 27 St. Thomas St., 17th Ward Block 14-D, Lot 141	
	Tate, Edith M., 2436 Hazelton Ave., 26th Ward Block 46-G, Lot 252	
	Dailey, Thomas C. & Theresa L., 2239 Hazelton Ave., 26th Ward, Block 46-L, Lot 38	
	Dailey, Thomas C. & Theresa L., 2241 Hazelton Ave., 26th Ward, Block 46-L, Lot 39	
	Dailey, Thomas C. & Theresa L., 2251 Hazelton Ave., 26th Ward, Block 46-L, Lot 42	321
897	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	McDay, Robert C. & Lorrie A. Wright, 6 Allequippa St., 4th Ward, Block 11-G, Lot 139	
	McDay, Robert C. & Lorrie A. Wright, 8 Allequippa St., 4th Ward, Block 11-G, Lot 141	
	Urquhart, Dorothy Rein, 4117 Allequippa St., 5th Ward Block 27-F, Lot 13	
	Williams, Ernest, 318 N. Atlantic Ave., 10th Ward Block 50-L, Lot 17A	
	Pucciarelli Brothers, 6318 Butler St., 10th Ward Block 120-H, Lot 165	
	Times, Leroy, 1331 Grotto St., 12th Ward Block 173-J, Lot 225	

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	Mayers, Ronald, 7353 Frankstown Ave., 13th Ward Block 174-K, Lot 133	
	Mayers, Ronald, 7355-57 Frankstown Ave., 13th Ward Block 174-K, Lot 134	
	Simeone, Carolyn T. & Edward A. Ricci, 76 St. Michael St. 17th Ward, Block 3-S, Lot 52	
	Simeone, Carolyn T. & Edward A. Ricci, 74 St. Michael St. 17th Ward, Block 3-S, Lot 52	
	Winter, Elmer J. & Kathleen, 10 Kohlmeyers Lane, 19th Ward, Block 4-P, Lot 326	
	Fontana, Richard J., 10 Muskego Way, 19th Ward 19th Ward, Block 4-L, Lot 103	
	Reamer, George H. & J. Merle, 2933 Glen Mawr Ave., 20th Ward, Block 42-M, Lot 89	
	J.K. Miller Co., 94 Wabash Ave., 20th Ward Block 19-H, Lot 206	
	Burton, Ralph Henry, 239 Alpine St., 25th Ward Block 23-F, Lot 274	686
856	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Paski, Gene, 2515 Spring Way, 2nd Ward Block 25-N, Lot 237A	
	Garfield Jubilee Association, 5020 Kincaid St., 10th Ward, Block 50-K, Lot 33	
	Garfield Jubilee Association, 5016 Kincaid St., 10th Ward, Block 50-K, Lot 35	
	Brice, Norman C., 7307 Formosa Way, 13th Ward Block 174-P, Lot 260	
	Albright, Robert J. & Kathleen, 4367 Irvin St., 15th Ward, Block 55-J, Lot 92	
	Sienkiewicz, Edward J. & Ann, 1014 Sarah St., 17th Ward, block 3-L, Lot 145	
	Waller, Harold & Kathleen, 1716 Belasco Ave., 19th Ward, Block 35-K, Lot 68	
	Zia Uddin Karimi, 1408 N. Franklin St., 21st Ward Block 22-K, Lot 275	
	Cunningham, Joseph G. & Alice D., 1406 Hamlin St., 21st Ward, Block 7-B, Lot 378	
	Cawthorne, Keith, 952 W. North Ave., 22nd Ward Block 22-S, Lot 135	

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
	Cawthorne, Keith, 950 W. North Ave., 22nd Ward Block 22-S, Lot 136	
	Spence, David L., 1414 Arch St., 25th Ward Block 23-F, Lot 407	
	Brosek, Bruce J., 1902 Elmdale Rd., 28th Ward Block 18-E, Lot 156	
	Nelson, Emmett E. & Marlene, 26 Ellers St., 4th Ward Block 11-D, Lot 42	650
168	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Ponti, Chase, 2813 Webster Ave., 5th Ward Block 10-D, Lot 150	
	Pittsburgh Factors Co., 923 Gerritt St., 12th Ward Block 125-H, Lot 63	
	Self, Tyrone S. & Margaret E., 6349 Meadow St., 12th Ward Block 124-N, Lot 294	
	Sroka, John E., 100 Industry St., 18th Ward Block 15-G, Lot 158	
	Price, James A. & Glenice D., 7929 Tioga St., 13th Ward Block 175-H, Lot 125	
	Price, James A. & Glenice D., 7931 Tioga St., 13th Ward Block 175-H, Lot 126	
	Pfeifer, Robert T. & Lucille, 630 Noblestown Rd., 20th Wd Block 19-K, Lot 11	
	Santel, Gary M. & Dianne M., 327 Cape May Ave., 19th Ward Block 35-C, Lot 238	
	Santel, Gary M. & Dianne M., 331 Cape May Ave., 19th Ward Block 35-C, Lot 240	
	Santel, Gary M. & Dianne M., 335 Cape May Ave., 19th Ward Block 35-C, Lot 242	
	Art Investment Properties, Inc., 18 Buena Vista St., 25th Ward, Block 23-A, Lot 154	
	Art Investment Properties, Inc., 16 Geranium St., 25th Ward, Block 23-A, Lot 155	
	Reich, Richard & Mary, St. Norberts St., 32nd Ward Block 138-B, Lot 210	120
569	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Reese, Lillian, 230 Dinwiddie St., 3rd Ward Block 11-E, Lot 260	

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	Wright, Roy C., 2459 Fifth Ave., 4th Ward Block 11-M, Lot 125	
	Burnett, John L., 6412 Dean St., 12th Ward Block 124-G, Lot 121	
	Trowery, Wm. I. & Mildred, Lincoln Ave., 12th Ward Block 124-S, Lot 332	
	Joseph J. Graciano Co., Hill Ave., 13th Ward Block 175-M, Lot 19	
	Martin, James L., Kelly St., 13th Ward Block 174-P, Lot 315	
	Stanko, Irene G., Glen Mawr Ave., 20th Ward Block 21-P, Lot 259	
	Gresham, John, Brighton Road, 25th Ward Block 22-H, Lot 101	424
756	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Richmond, Brian Dean, 3505 Wakefield St., 4th Ward Block 29-C, Lot 8	
	Hayes, John W., 637 Duff St., 5th Ward Block 10-G, Lot 213	
	Jeffrey, Arthur & Ella, 3431 Webster Ave., 5th Ward Block 26-K, Lot 223	
	Hauser, Melvin F., 7597 Kelly St., 13th Ward Block 174-R, Lot 84	
	Hauser, Melvin F., 7595 Kelly St., 13th Ward Block 174-R, Lot 85	
	Little, Frank E., 6736 Thomas Blvd., 14th Ward Block 125-P, Lot 137	
	Little, Frank E., 6742 Thomas Blvd., 14th Ward Block 125-P, Lot 135	
	Sroka, John E., 8 Frampton St., 18th Ward Block 15-P, Lot 58	
	Sroka, John E., 10 Frampton St., 18th Ward Block 15-P, Lot 56	
	Spencer, Grover C., 2309 Glen Mawr Ave., 20th Ward Block 21-P, Lot 259	
	Novak, Edward Frank, 742 Municipal St., 20th Ward Block 41-C, Lot 347	
	Yeager, David E. & Geraldine A., 1217 Voskamp St., 24th Ward, Block 24-G, Lot 80	

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
	Calhoun, John W., 1729 Brighton Rd., 25th Ward Block 22-H, Lot 101	578
382	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Tipton, Gerald, 3601 Frazier St., 4th Ward Block 29-G, Lot 234 Ahmadiyya Movement in Islam, 2518 Webster Ave., 5th Ward Block 10-G, Lot 121 Ahmadiyya Movement in Islam, 2514 Webster Ave., 5th Ward Block 10-G, Lot 123 Ahmadiyya Movement in Islam, 2512 Webster Ave., 5th Ward Block 10-G, Lot 124 Young, Wilbert A., 3033 Centre Ave., 5th Ward Block 27-E, Lot 156 Easley, Robert L. Jr., 2156 Webster Ave., 5th Ward Block 10-K, Lot 104 Taylor, Mary Lee, 1026-28 Beecher St., 12th Ward Block 125-D, Lot 28 Beasley, Raymond J., 6409 Dean St., 12th Ward Block 124-G, Lot 74 Smith, Jerald A. & Beddalyn J., 537 Turrett St., 12th Ward, Block 124-P, Lot 296 Homewood Brushton Revitalization and Development Corp., 13th Ward, Block 174-N, Lot 105 Grice Inc., 508 Rosedale St., 13th Ward Block 175-G, Lot 63 Fiore, Michael A. & Geraldine, 505 McDonald St., 12th Ward, Block 124-J, Lot 115	281
214	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984 Y.M.C.A. Greater Pittsburgh, Frankstown Ave., 12th Ward Block 125-D, Lot 18 Sandling, William, 5425 Columbo St., 11th Ward Block 50-H, Lot 94 Sandling, William, 5423 Columbo St., 11th Ward Block 50-H, Lot 95 Rice, Isaac & Elizabeth, Sylvan Ave., 15th Ward Block 56-B, Lot 139 Addis, James W., 1028 Bidwell St., 21st Ward Block 7-D, Lot 1	

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	Bichler, Wayne Edward, Salter Way, 23rd Ward Block 24-F, Lot 85	
	Spencer, Grover C., Stratmore Ave., 28th Ward Block 40-C, Lot 111	
	Raleigh, Irwin L., 4522 Amorhill Ave., 31st Ward Block 90-R, Lot 168	
	Raleigh, Irwin L., 4524 Amorhill Ave., 31st Ward Block 90-R, Lot 169	
	Raleigh, Irwin L., 4525-27 Amorhill Ave., 31st Ward Block 90-R, Lot 171	
	Ross, Bertha L., 234 Alpine St., 25th Ward Block 23-F, Lot 241	
	Ross, Bertha L., 235 Carrington Ave., 25th Ward Block 23-F, Lot 243	
	Savolskis, Peter G. Jr., 1626 Marilyn St., 31st Ward Block 90-S, Lot 301	
	Savolskis, Peter G. Jr., 1620 Marilyn St., 31st Ward Block 90-S, Lot 306	178

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REPEALED

752	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984
	Blackwell, Louis T., 24-26 Vine St., 3rd Ward Block 2-H, Lot 314
	Smith, Jerald A. & Beddalyn J., 537 Turrett St. 12th Ward, Block 124-P, Lot 296
	Nicholas, Lawrence A. Jr., Tioga St., 13th Ward Block 174-N, Lot 255-256-257
	Herscoe, Agnes & James E., 969 Industry St., 18th Ward, Block 14-G, Lot 281
	Gulli Construction Corp., 956 E. Warrington Ave., 18th Ward, Block 14-C, Lot 288

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
	Harbaugh, Fred H. & Cathy M., 2218 Wilson Ave., 26th Ward, Block 46-J, Lot 337	
	Champion, Donald T., Armorhill Ave., aka Ingot St., 31st Ward, Block 90-M, Lot 156-161	
	Yurechko, Anthony & Carol A., 829 Oakville St., 31st Ward, Block 134-H, Lot 258	
	Aleski, Francis R. & Jane S., 2315 Dartmore St., 32nd Ward, Block 95-P, Lot 40	572
53	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Harbor, Unice, Anaheim St., 5th Ward Block 27-B, Lot 171	
	Bossett, Barbara, Davenport St., 5th Ward Block 10-N, Lot 49	
	Greygor, David J. & Georgina, Almond Way, 9th Ward Block 49-A, Lot 271	
	Reed, Gus, Mingo & Grotto Sts., 12th Ward Block 173-J, Lots 274-275-276-277	
	McDaniel, William H., Larimer Ave./Joseph St., 12th Ward Block 124-K, Lots 68-69-71-78-78A-78B	
	Dickerson, James H. Jr., Blackadore Ave., 13th Ward Block 174-H, Lot 152	
	Adams, Ahraham & Reola, Cora St., 13th Ward Block 175-C, Lot 180	
	Anderson, Dorothy M., Josephine St., 16th Ward Block 13-D, Lot 160	
	Bell, Gloria Jean, Climax St., 18th Ward Block 15-G, Lots 196-197-198	
	Deorio, Frank J. Jr., Barr Ave., 28th Ward Block 40-L, Lot 159	36
353	Properties in Various Wards acquired at tax sales in accordance with Act No. 171 of 1984	
	Reese, Louise & Zorita, Addison St., 5th Ward Block 10-P, Lot 63	
	Thomas, Deloris, Kincaid St., 11th Ward Block 83-J, Lot 78	
	Clark, Charles L. & Viola, Sylvania Ave., 18th Ward Block 15-L, Lot 122	

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<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
	McGrath, Frank & Janet, Edith St., 19th Ward Block 6-G, Lot 136	
	Davin, Timothy & Janet, Westchester St., 20th Ward Block 19-P, Lot Pt. 35	
	Llewelly Associates, Brighton Rd., 25th Ward Block 22-H, Lot 202	
	Deorio, Frank Jr., Barr Ave., 28th Ward Block 40-L, Lot 159	260

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940	Bloomfield Garfield Corp., property in 10th Ward	723
369	Hanns, Walter and Thelma, 20th Ward	274
368	Homewood Brushton Revitalization Corp., 13th Ward	273
717	Property in the 18th Ward to M. DePasquale Inc.	529

PROPERTY - DEDICATION

619	Certain property in various section of the City for public highway purposes, opening & naming	466
652	Chappel Hill Plan, 20th Ward - highway purposes	487
348	Crestline Drive and Court, 13th Ward	257
895	Ellis Way from Alluvian St. and Allegheny Terrace, 15th Ward	685
567	J.B. Zimmerman Plan of Lots - 32nd Ward to be used as a public sewer easement	423
787	Panther Hollow for road right-of-way and sewer easements for public purposes, 4th & 14th Wards	606

PROPERTY SALES

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452	Tony, Shahood G. and Mercedes - Mifflin Rd., 31st Ward	333

PROPERTY SALES - AMENDED

568	Beasley, Raymond J., 6409 Dean St., 12th Ward Amending Resolution 382/1989	423
86	Dutko, Marie A. - property on Tustin St. & Forbes Ave. 1st Ward Amending Resolution 598/1987	73
896	Housing Authority, City of Pgh., Murtland Ave., 13th Ward Amending Resolution 1178/1986	685
975	Jones, Edward E. & Karen H. Jones, Lyric St., 12th Ward - \$2,500.00 Amending Resolution 762/1988	752
61	Nevels, Charles F. & Claudia, Columbo St., 11th Ward Amending Resolution 547/1985	48
435	Santel, Gary M. & Dianne, 335 Cape May Ave., 19th Ward Amending Resolution 168/1989	320
87	Williams, Jerome - property on Herron Ave., 6th Ward Amending Resolution 839/1988	73

PROPERTY SALES - REPEALED

352	Bossett, Barbara, Davenport St., 5th Ward Repealing Resolution 53/1989	260
718	Burnett, James Edward - vacant lot, 6412 Dean St., 12th Ward Repealing Resolution 569/1989	530
351	Caplan, Isadore & Thelma, Dinwiddie St., 3rd Ward Repealing Resolution 1038/1988	259
1050	Farley, John B. Jr., 1243 Album St., 12th Ward Repealing Resolution 839/1988	813
824	Nelson, J.E. and Pearl, 7133 Frankstown Ave., 13th Ward Repealing Resolution 1189/1986	628

PROPERTY SALES

REPEALED

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
85	Ralston, Fred and Marion - property on Shawnee St., 5th Ward	
	Repealing Resolution 971/1984	72
751	Sommer, Donna - 5124 Gem Way, 10th Ward	
	Repealing Resolution 436/1989	572

PROPERTY - TAKING OF

713	Huber, Christine - 1065 Spring Garden Ave., 24th Ward public use	524
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READ AND ADOPTED MICHAEL F. COYNE

941	Commending Community College for economic opportunity for people with special needs	724
554	Condemning Peoples Republic of China - recent actions	413
674	Congratulating Joseph L. LaQuatra - Laborers' District Council of Western PA	503
175	Knights of Equity and Daughters of Erin	133
384	Meditation Month in Pgh	286
877	Proclaiming week of November 5-11 as Marine Week	673
586	Quilt to Pgh. for those who died of AIDS	440
537	Recognizing Tri-State Conference on Steel and Steel Valley Authority	391
527	Requesting consideration for grant-Magee Recreation Center Addition Project	381
789	Supporting Mayor Masloff's proclamation on AIDS EDUCATION WEEK	607
456	Urging Gov. Casey and Sec. of Education Gilhool to reconsider funding for Public Schools	335
356	Urging International Committee of Red Cross and Red Crescent Societies to recognize Magen David Adom	265
490	Urging PA State Legislature for \$400,000 for the Pittsburgh Center for the Arts	353

**READ AND ADOPTED
EUGENE P. DEPASQUALE**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
215	Acknowledging Paul Koch musical career	183
1051	Acknowledging contributions of Leo "Horse" Czarnecki	813
760	Commending Dr. Marty Krauss and the HEART Team for efforts regarding East Street Valley	587
1062	Commending Perry Commodores High School Football Team on first State Championship	1282
74	Commending Robert Conroy for his dedication to the Police Force	58
253	Congratulating 15 Firefighters at annual luncheon	208
1	Day of observance for Rev. Martin Luther King, Jr.	1
606	National Night Out in Pgh. - August 8, 1989	457
404	Police Memorial Week - May 14-21	299
802	Proclaiming October 8-14, 1989-Fire Prevention Week	614
877	Proclaiming week of November 5-11 as Marine Week	673
733	Proclaiming week of September 17-23, 1989 as Emergency Medical Services Week	562
252	Saluting 26 Police Officers on their retirement	208
329	Victims Rights Week - April 9 -1 15	246

**READ AND ADOPTED
JIM FERLO**

71	Bloomfield-Garfield Corp. request funding from Dept. of of Community Affairs	57
3	Commending Dick Romano for his work with the Bloomfield Community	2
216	Condemning actions of Texas Air Corp. & Frank Lorenzo	183
655	Declaring August 13 as Labor Solidarity Day	489
1052	Declaring Dec. 20, 1989 as Dwayne Woodruff Day	814
960	Declaring December 5, 1989 as John "Baldy" McGrane Day	744
913	Declaring November 21, 1989 as day of mourning for slain in San Isidro	698
801	Declaring October 15, 1989-Animal Rescue League Day	613
803	Declaring October 16-20, 1989-Hill House Associaton Week	615
845	Declaring October 27, 1989 - EASTSIDE DAY	643
385	Housing Authority clerical workers strike	287
405	Pgh Civic Garden Club Week - May 15th	300
330	Pittsburgh Cares Walk and Rally	247

**READ AND ADOPTED
JIM FERLO**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
454	Proclaiming July 28, 1989 - Bill Stoltz Day	334
169	Proclaiming March 12th as Bon-Ami Temple No. 49 Day	124
623	Sale of bond certificates at American Numismatic Association International convention	473
457	Saluting Arlington Civic Council for its triumph at Neighborhoods USA	336
458	Saluting Mellon Bank for contributions to community organizations	336
66	Welcoming California University of PA, Government Agency Coordination Office to Oakland area	54

**READ AND ADOPTED
OTIS LYONS, JR.**

622	Commending Eugene and John Connelly - 1989 Regatta	472
1062	Commending Perry Commodores High School Football Team on first State Championship	1282
371	Congratulating Michael D. Murphy IV - rank of Eagle Scout	275
370	Congratulating Sovath J. Sin - rank of Eagle Scout	275
1	Day of observance for Rev. Martin Luther King, Jr.	1
254	Fair Housing Month in April	209
386	Florence S. Reizenstein Human Relations Day	287
492	Motorcycle Awareness Week - June 5-10	354
72	North Huntington join Steel Valley Authority	57
4	Proclaiming Jan. 13, 1989 as Stephen Collins Foster Memorial Day	3
846	Proclaiming Oct. 30 to Nov. 4 as JAZZ WEEK	644
73	Solarwave Food Service, Inc. to be an Industrial Development Project of Steel Valley Authority	58

**READ AND ADOPTED
MICHELLE MADOFF**

28	Commending Scott Caplan on achievement to Eagle Scout	19
828	Proclaiming October 21-29, 1989 - WORLD RAINFOREST WEEK	634

**READ AND ADOPTED
MICHELLE MADOFF**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
735	Proclaiming week of September 18, 1989 as Child Support Week	563
734	Supporting the American Experience Program	562
65	Vocational Education Week	54

**READ AND ADOPTED
MARK POLLOCK**

256	AIDS Awareness Week - April 3-9	210
915	Commending East Liberty Development Inc. and Carnegie Mellon University for Regent Theatre renovation	699
914	Commending Pgh. History and Landmarks Foundation	699
1064	Declaring Dec. 31, 1989 as Doc Mayers Day	1283
878	Declaring Nov. 9, 1989 as Herman Fineberg Day	674
876	Expressing gratitude to volunteers with Operation P.E.A.C.H.	672
406	Jewish Community Center State Championship CYO Basketball Team Week - May 14th	300
459	Proclaiming June 8th as Bill Duff Day	337
453	Proclaiming May 31, 1989 - August Wilson Day	333
858	Proclaiming Oct. 31, 1989 Bettemae Goldberg Day	655
255	Roundball Impresario Sonny Vaccaro 25th Anniversary	209
423	Support House Bill 1179 - City's trial board system	311
1063	Support of Americans with Disabilities Act 1989	1282
847	Supporting Office of Promotion lighting of two Downtown Bridges	644
859	Thanking Tom Pastorius for establishing PA first 'tied house' since Prohibition	655
736	Welcoming NeXT, Inc. to the City of Pittsburgh	564
857	Wishing Pgh. Rugby Football Club good fortune in the Midwest Rugby Championship	654

**READ AND ADOPTED
JACK WAGNER**

25	Arthur J. Rooney Statue	17
622	Commending Eugene and John Connelly - 1989 Regatta	472

**READ AND ADOPTED
JACK WAGNER**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1062	Commending Perry Commodores High School Football Team on first State Championship	1282
217	Congratulating Resurrection Grade School Girls Varsity Basketball Team on State Championship	184
656	Declaring August 20 as Jazz Day in Pgh.	489
657	Declaring August 23 as Health Unit Coordinator Day	490
829	Declaring October 22-29, 1989 - RED RIBBON WEEK	635
723	Declaring September 5-7, 1989 as Sharing & Caring Days in Pittsburgh	534
961	Declaring week of December 3-9, 1989 as Cities Fight Back Against Drugs Week	744
916	Declaring week of November 20-24 as Family Life Week	700
424	Encouraging Allegheny County to keep Pirates by contributing \$646,000.00	311
607	Health Pitch Day in Pgh. - July 29, 1989	458
75	Jimmy Beaumont and the Skyliners Day	59
491	Pennsylvania Child Passenger Safety Week - June 18-24	354
5	Proclaiming Jan. 3, 1989 as Bill Burns Day	4
790	Proclaiming October 6, 1989 as German American Day	607
877	Proclaiming week of November 5-11 as Marine Week	673
830	Recognizing October 21, 1989 - SWEETEST DAY	636
735	Supporting the American Experience Program	562
538	Urging President Bush & Congress to extend the National Steel Policy	392
2	Urging President and Congress not to limit use of tax exempt bonds by state & local governments	1
403	Veterans granted preference points for employment from Pgh Civil Service Commission	299

**READ AND ADOPTED
BEN WOODS**

460	Congratulating David Christian - 100th birthday	337
357	Congratulating George Wolf honored at Annual Testimony Dinner of Amen Corner	266
91	Honoring Thomas Cox of the North Side	78
407	Kenny Durrett Pgh City League Graduating Seniors All-Stare Basketball Games	301
387	Third Annual Thomas "June Bug" Howard Memorial Basketball Tournament	288

**READ AND ADOPTED
BEN WOODS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
174	Urging Ralston Purina Corp. to keep Braun Baking Co. in Pgh.	132

RESIDENTIAL PARKING

489	Bloomfield Community	352
90	Mt. Washington Community	77
759	Oakland Community	586
673	Residential Parking Permit Program, Area "P" in the Bluff	502
994	Shadyside Community to include Area "J"	763

RESIDENTIAL PARKING - AMENDED

60	West Oakland Community - to include streets in Area C Amending Resolution 637/1984	47
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RESIDENTIAL SEPARATION OF REFUSE

621	Residential Curbside Source Separation of Refuse	472
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SEWAGE FACILITIES

349	Abandoning lateral sewer - Duquesne Slag Products Co. 14th Ward	258
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SEWAGE FACILITIES - AMENDED

651	Official Sewage Plan for McElhinney Plan Amending Resolution 676/1987	487
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TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
266	\$1,000.00 from Public Safety Training Account to Community Crime Prevention Trust Fund	215
683	\$1,116,000.00 to River Safety Center Trust Fund from EC 87-42 and EC 89-60	507
32	\$1,500.00 from C.A. 1443-4, Premium Pay to C.A. 1443-6, In-Grade Pay, Bureau of Police; \$10,000.00 from C.A. 1461-1, Premium Pay to C.A. 1461, Salaries & Wages, Bureau of Fire	21
889	\$1,500.00 from C.A. 1643, Misc. Services, to C.A. 1645, Materials, Dept. of Public Works	680
726	\$1,820,000.00 from C.A. 53-1, Debt Service-Stadium Authority to Real Estate Refund Trust Fund Account (\$1,000,000); to C.A. 45, Health Insurance (\$820,000)	556
879	\$1,868,000.00 within various Department of Public Safety Code Accounts	675
900	\$10,000.00 from C.A. 10, Accounts Payable Prior Years to C.A. 1103, Misc. Services, City Planning	691
465	\$10,000.00 from C.A. 10, Accts. Payable Prior Years to C.A. 1103, Misc. Services, City Planning	340
1032	\$10,000.00 from C.A. 1168, Disposition-Wages, Vacation to C.A. 1167, Disposition-Wages, Reg. Employees, Environmental Services	802
466	\$10,000.00 from C.A. 1633, Materials, to C.A. 1631, Misc. Services, Public Works	340
948	\$100,000.00 from C.A. 1545, Street Lighting, to C.A. 1501, Premium Pay, Dept. of Public Works	727
985	\$100,000.00 from C.A. 49, Sewage Service Charges Alcosan, to C.A. 57, Social Security Fund	757
809	\$11,500.00 from C.A. 1974, Repairs; \$3,500.00 to C.A. 1973, Supplies; \$4,000.00 to C.A. 1975, Equipment; \$4,000.00 to C.A. 1976, Materials, Water Dept.	618
390	\$135,000.00 from C.A. 1545, Street Lighting, to C.A. 1612-1, Repairs; \$15,000.00 from C.A. 1545, Street Lighting to C.A. 1612-3, Brooms and Accessories	289
919	\$135,000.00 from JTPA-1 Trust Fund to General Fund of the City of Pittsburgh	701
68	\$15,370.00 from C.A. 1064, Supplies/Materials to C.A. 1068, Lien Filing Fees, Finance Dept.	55
686	\$160,000.00 from C.A. 1926, Municipal Obligation for Non-City Water, to C.A. 1986, Materials, Water Department	508

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1021	\$175,000.00 from C.A. 1443, Salaries & Wages to C.A. 1443-4, Premium Pay, and \$23,000.00 from C.A. 1400, Salaries & Wages, to C.A. 1400-1, Premium Pay, Bureau of Police	798
808	\$18,000.00 from C.A. 1977, Utilities, to C.A. 1971, Premium Pay, Dept. of Water	617
862	\$187,000.00 from C.A. 49, Sewage Service Charges ALCOSAN, to C.A. 1176, Misc. Sevices, Environmental Services	657
865	\$19,000.00 from C.A. 1853, Utilities, to C.A. 1851-1, Premium Pay, Pittsburgh Zoo	658
1031	\$2,000.00 from C.A. 10, Accounts Payable Prior Years to C.A. 1838, Misc. Services, Parks & Recreation	802
950	\$2,000.00 from C.A. 1475, Salaries & Wages, to C.A. 1475-1, Premium Pay, Building Inspection	728
864	\$2,000.00 from C.A. 1828, Salaries & Wages, Reg. and Temp. Employees, to C.A. 1828-1, Premium Pay, Parks and Recreation	658
1029	\$2,601.42 from JTPA-2 Trust Fund to C.A. SPP, Special Parks Programs	801
685	\$20,000.00 from C.A. 1002, Salaries & Wages, City Clerk's Office to C.A. 1502, Misc. Services, Public Works	507
635	\$20,000.00 from C.A. 1611-1, Utilities, to C.A. 1610, Misc. Services, Public Works	478
810	\$20,000.00 from C.A. 1803, Utilities, to C.A. 1808, Equipment, Parks and Recreation	618
1055	\$20,000.00 from C.A. 1812, Salaries & Wages, to C.A. 1800-1, Premium Pay, Parks and Recreation	815
745	\$20,000.00 from C.A. 53, Debt Service/Auditorium Authority of Pittsburgh and Allegheny County, to C.A. 1464, Equipment, Bureau of Fire	568
542	\$20,195.62 from Residential Parking Permit Trust Fund to Community Development Block Grant Reimbursement Trust Fund	393
556	\$22,000.00 from C.A. 1544, Sewer Maintenance Contracts to Chartiers Flood Protection Projects - DPW	414
541	\$25,000.00 from C.A. 1051, Equipment to C.A. 1046-1, Premium Pay, City Controller	393
839	\$25,000.00 from C.A. 1926, Municipal Obligations for Non-City Water, to C.A. 1923, Supplies, Dept. of Water	639

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
526	\$250,000.00 from C.A. 1545, Street Lighting to C.A. 1501, Premium Pay, Public Works	381
768	\$250,000.00 from C.A. 1545, Street Lighting, to C.A. 1612-5, Rental of Equipment; and \$8,000.00 from C.A. 1545, Street Lighting, to C.A. 1502, Misc. Services, Public Works	591
814	\$250,000.00 from C.A. 44, Workers' Compensation Fund to Workers' Compensation Medical Payment Trust Fund	620
633	\$265,000.00 as follows: \$20,000.00 from C.A. 1141, Salaries & Wages, Regular Employees, to C.A. 1126-1, Premium Pay; and \$140,000.00 from C.A. 1132-5, Radio Improvements, to C.A. 1150, Outside Repairs; and \$25,000.00 from C.A. 1137, Materials, Bureau of Repairs, to C.A. 1150, Outside Repairs; and \$30,000.00 from C.A. 1145, Oil & Greases, to C.A. 1150, Outside Repairs; and \$50,000. from C.A. 1137, Materials, Bureau of Repairs; to C.A. 1149, Tires and Chains, General Services	477
863	\$266.00 from JTPA-2 Trust Fund, to C.A. 1101-9, Dept. of Personnel and Civil Service Commission, Workers' Compensation	657
1030	\$27,000.00 from C.A. 1830, Salaries, Reg. Employees as follows: \$20,000.00 to C.A. 1818, Wages, Reg. and Temp. Employees and \$7,000.00 to C.A. 1821, Salaries & Wages, Reg. & Temp. Employees, Dept. of Parks and Recreation	801
838	\$3,000.00 from C.A. 1102, Salaries and Wages, Reg. and Temp. Employees, to C.A. 1102-1, Premium Pay	639
1035	\$30,000.00 from C.A. 1461-1, Premium, to C.A. 1461, Salaries & Wages, Bureau of Fire	803
578	\$30,000.00 from C.A. 1926, Municipal Obligation for Non-City Water, to C.A. 1985, Equipment, Dept. of Water	435
687	\$30,000.00 from C.A. 1977, Utilities, to C.A. MIP, Remote Meter Installation Trust Fund	508
767	\$30,000.00 from C.A. 53, Debt Service - Auditorium Authority of Pgh. and Allegheny County to C.A. 1099, Salaries & Wages, Reg. & Temp. Employees, Dept. of Personnel & Civil Service	590
78	\$335,000 from C.A. 1843, Senior Citizens Program to the Senior Citizen Program Trust Fund	61

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
945	\$352,494.00 from C.A. CC Community Communications Trust Fund to the General Fund	726
1028	\$36,435.00 from C.A. 1922, Misc. Services, Water Dept. to C.A. 1043, Misc. Services, City Information Systems	801
688	\$37,084.67 from various CETA trust funds, to the General Fund, Misc. Not Otherwise Classified	508
577	\$4,500.00 from C.A. 1926, Municipal Obligation for Non-City Water, to C.A. 1925, Equipment, Dept. of Water	435
769	\$40,000.00 from C.A. 1060, Salaries, Reg. Employees, to C.A. 1061, Salaries, Temp. Employeess, Finance	591
463	\$40,000.00 from C.A. 1926, Municipal Obligation for Non-City Water Agencies to C.A. 1921, Premium Pay, Dept. of Water	339
579	\$40,000.00 from C.A. 1926, Municipal Obligation for Non-City Water, to C.A. 1984, Repairs, Dept. of Water	436
982	\$40,000.00 from C.A. 53, Auditorium Authority to C.A. 1610, Misc. Services	756
946	\$445,750.00 from C.A. 1922, Misc. Services, to C.A. 1154-1, Rental of Motor (\$405,750.00); and to C.A. 1132-2, Telephone Expenses (\$40,000.00), Dept. of General Services	727
746	\$45,000.00 from C.A. 1922, Misc. Services to C.A. 1927, Refunds, Dept. of Water	568
812	\$493,000.00 from 1989 Community Development Block Grant Trust Fund, Housing Authority Recreation Salaries, to the General Fund	619
661	\$5,000.00 from C.A. 10, Accts. Payable Prior Yrs., to C.A. 1502, Misc. Services, Public Works	491
970	\$5,000.00 from C.A. 1017, Miscellaneous Services, to C.A. 1016, Salaries, Reg. Employees	749
766	\$5,000.00 from C.A. 1022-1, Premium Salaries, to C.A. 1024, Supplies, Magistrates Court	590
794	\$5,000.00 from C.A. 1049, Supplies, to C.A. 1052-9, Workers' Compensation, City Controller	609
949	\$5,000.00 from C.A. 1049, Supplies; \$3,000.00 to C.A. 1052-9, Workers' Compensation and \$2,000.00 to C.A. 1051, Equipment, Controller's Office	728
890	\$5,000.00 from C.A. 1076, Witness Fees, to C.A. 1081, Petty Claims, Dept. of Law	680

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
1033	\$5,000.00 from C.A. 1166, Disposition Salaries and Wages, Reg. Employees, to C.A. 1160, Salaries, Reg. Employees, Environmental Services	803
902	\$5,000.00 from C.A. 1852, Misc. Services, to C.A. 1855, Supplies, Pittsburgh Zoo	691
109	\$5,578.00 from Phipps Conservatory Trust Fund to C.A. 1043, Misc. Services, Information Systems Office	89
1034	\$50,000.00 from C.A. 10, Accounts Payable Prior Years to C.A. 1001-1, Misc. Services, Supplies, Equipment, etc., City Council	803
983	\$50,000.00 from C.A. 1926, Municipal Obligation for Non-City Water Agencies to C.A. 1981, Premium Pay, Dept. of Water	756
849	\$58,500.00 from C.A. 1977, Utilities, Dept. of Water to C.A. 51, Postage, Dept. of Finance	645
807	\$6,000.00 from C.A. 1103, Misc. Services; \$4,500.00 to C.A. 1104, Supplies and \$1,500.00 to C.A. 1106, Equipment, City Planning	617
971	\$6,500.00 from C.A. 1064, Supplies & Materials, to C.A. 1067-9, Workers' Compensation, Finance	749
899	\$60,000.00 from C.A. 1169, Wages, Reg. Employees Sick Leave and \$40,000.00 from C.A. 1165-9, Workers Compensation, to C.A. 1167, Wages, Reg. Employees Dept. of Environmental Services	690
840	\$62,000.00 from C.A. 1977, Utilities, to C.A. 1920, Salaries, Dept. of Water	640
804	\$65,000.00 from C.A. 1165-9, Workers Compensation to C.A. 1160-1, Premium Pay, Environmental Services	615
361	\$650,000.00 from various code accounts to Special Parks Program and \$580,000.00 to Special Summer Food Service Program	268
947	\$7,000.00 from C.A. 1500, Salaries, Reg. Employees, to C.A. 1630, Salaries & Wages, Reg. & Temp. Employees, Dept. of Public Works	727
901	\$7,000.00 from C.A. 1859, Equipment, to C.A. 1857, Animal Provisions, Pittsburgh Zoo	691
1036	\$7,500.00 from C.A. 1420-2, Salaries to C.A. 1420, Salaries and Wages, Bureau of Emergency Medical Services	804
813	\$7,500.00 from C.A. 1801, Miscellaneous Services, to C.A. 1806, Materials, Parks and Recreation	620
634	\$7,800.00 from C.A. 1801, Misc. Services, to C.A. 1808, Equipment, Parks and Recreation	478

TRANSFER OF FUNDS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
811	\$70,000.00 from C.A. Special Parks Programs and \$580,000.00 from C.A. Supecial Summer Food Service Program as follows: \$300,000.00 to C.A. 54, Group Insurance Plan Municipal Employees; \$225,000.00 to C.A. 1803, Utilities; \$125,000.00 to C.A. 1830, Salaries	619
795	\$70,000.00; \$35,000.00 from C.A. 1812, Phipps Conservatory, Salaries & Wages; and \$35,000.00 from C.A. 1824, Salaries, to C.A. 1800-1, Premium Pay, Dept. of Parks and Recreation	610
464	\$71,982.12 from the following accts: \$469.63 - 1985 CDBGP (FD-85-02); \$50,000.00 - 1986 CDBGP (FD-86-02); \$21,513.49 - 1987 CDBGP (FD-87-02)	339
467	\$710,142.26 from the 1988 CDBG Program, City Planning (CP-88-01) to the General Fund	340
903	\$74,846.54 from C.A. SSFSP, Special Summer Food Service Program, to C.A. SPP, Special Park Programs in the Dept. of Parks and Recreation	692
984	\$75,000.00 from C.A. 1977, Utilities, to C.A. M.I.P. Remote Meter Installation Trust Fund, Water Dept.	757
969	\$85,000.00 from C.A. 53, Deb Service-Auditorium Authority of Pgh. and Allegheny County to C.A. 1132-7, Utilities, General Services	748
684	\$85,000.00 from C.A. 53, Debt-Service Auditorium Authority and Allegheny County to C.A. 1176, Misc. Service, Environmental Services	507
434	Pittsburgh Partnership Employment Program - wages and fringe benefits	319
429	Pittsburgh Partnership Employment Program - wages and fringe benefits	313

TRANSFER OF FUNDS - AMENDED

592	\$493,000.00 from 1987 CDBG Trust Fund (CDPR) Housing Authority to the General Fund Amending Resolution 791/1987	443
593	\$493,000.00 from 1988 CDBG Trust Fund (CDPR) Housing Authority to the General Fund Amending Resolution 798/1987	444

TRUST FUND CREATION

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
616	"Drug Market Analysis Program Trust Fund"	463
823	City's Workers' Compensation Medical Payment Trust Fund, creation of	627
565	Drug Abuse Resistance Education Trust Fund (DARE)	420
671	HUD/FHP Project Trust Fund, creation of	499
43	Highland Park Trust Fund, creation of	29
534	Legionella Bacteria in Potable Hot Water System Trust Fund, creation of	387
450	North Side Economic Development Trust Fund	331
1049	Police, Fire and Municipal Retirees' Trust Fund, establishing of	812
712	River Safety Center Trust Fund, creation of	523

TRUST FUND CREATION - AMENDED

194	Animal Control and Animal Welfare Trust Fund Amending Resolution 187/1983	146
321	Rehabilitation of City-County Building Roof Amending Resolution 592/1985	242

TRUST FUND CREATION - REPEALED

1048	Retirees' Pension Trust Fund, repealing Repealing Resolution 690/1986	811
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TUITION REIMBURSEMENT PROGRAM

564	Employee Tuition Reimbursement Program - City of Pgh.	419
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TUITION REIMBURSEMENT PROGRAM - AMENDED

844	Employee Tuition Reimbursement Program Amending Resolution 564/1989	642
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**URBAN REDEVELOPMENT AUTHORITY
COOPERATION AGREEMENTS**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
511	1989 Housing Recovery Program	367
508	1989 Neighborhood Housing Program	365
509	1989 Rental Housing Development & Improvement Program	366
512	1989 Streetface Program	368
13	Administration of City programs/projects	9
421	Community Development Block Grant Program	308
484	Community Development Corporations funding	350
246	Community Development Investment Fund Corp.	204
231	East Liberty Enterprise Zone Project	193
505	Eighth Amendatory Herr's Island - Washington's Landing	363
486	Enterprise Zone Municipal Tax Exemption Reimbursement Program	351
989	HUD Section 202 Housing Program funds	759
247	Hill District Facade Improvement Grant Program	204
513	Manchester Project Area - Chateau Street Program	369
248	Minority Business Development Fund	205
232	North Side Enterprise Zone Project	193
233	North Side Enterprise Zone Project	193
504	Penn-Liberty Cultural District streetscape improvements	363
510	Pgh. Construction Loan Fund Program	366
507	Pittsburgh Technology Center	365
229	Produce Terminal Parking Lot Reconstruction, Strip District	191
694	Receipt of funds for waterways purposes - River Safety Center	513
692	River Safety Center -transfer of \$817,850.00 from URA on behalf of Port Authority of Allegheny County	512
506	Seventh Amendatory Herr's Island - Washington's Landing	364
228	Streetscape Improvements/Fifth Avenue Square	191
716	Third Amendatory - Crawford-Roberts Redevelopment Project	528

**URBAN REDEVELOPMENT AUTHORITY
COOPERATION AGREEMENTS - AMENDED**

690	1986 Community Development Block Grant Program Amending Resolution 476/1986	510
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**URBAN REDEVELOPMENT AUTHORITY
COOPERATION AGREEMENTS - AMENDED**

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
988	1989 Housing Recovery Program	
	Amending Resolution 511/1989	758
730	Community Development Corporation funding	
	Amending Resolution 484/1989	559
689	Lawrenceville Enterprise Zone Project	
	Amending Resolution 615/1987	509
236	North Side Enterprise Zone	
	Amending Resolution 609/1987	195
418	North Side Enterprise Zone Program	
	Amending Resolution 609/1987	305
503	Parkway Center Shopping Mall - UDAG	
	Amending Resolution 1067/1981	362
482	Strategy 21 Project and the Pgh. Technology Center	
	Amending Resolution 1084/1987	348
181	The Great House Sale Project	
	Amending Resolution 1334/1978	136

**URBAN REDEVELOPMENT AUTHORITY
PROPERTY ACQUISITION**

1015	Atkinson, William (owner) - 10th Ward	788
998	Beveridge, Robert A. (owner) - 19th Ward	768
995	Calhoun, Elizabeth (owner) - 25th Ward	764
1010	Cartledge, David and Ruth (owners) - 13th Ward	782
1009	Critikos, Helen A. (owner) - 21st Ward	781
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999	Harris, Fannie A. & Clarence W. (owner) - 17th Ward	769
1002	Hausman, Ida (owner) - 3rd Ward	774
1012	Jones, David H. & Henrietta (owner) - 19th Ward	784
1011	Lucas, Richard A. (owner) - 21st Ward	783
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997	Rohm, Charlotte & Harry & Hope Hicks & Raymond Kaln, Jr. & Connie Reddy (owners) - 24th Ward	766
1016	Schnupp, Edward & Andrea (owner) - 23rd Ward	789

**URBAN REDEVELOPMENT AUTHORITY
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938	URA acquiring property, 10th Ward	721
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**URBAN REDEVELOPMENT AUTHORITY
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755	URA - the City's right, title & interest - publicly owned property, 21st Ward	576
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1003	Bloomfield-Garfield Corp. & URA - 10th Ward	775
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1008	Manchester Citizens Corp. & URA - 21st Ward	780
1006	Rector, Carolyn V. and Rhonda A. & URA - 12th Ward	778
937	Redeemer Church and URA - property in 10th Ward	720
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**URBAN REDEVELOPMENT AUTHORITY
PROPERTY SALES**

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1001	Various developers and URA - properties in the 5th, 13th, 19th, 21st, 23rd, 24th & 28th Wards	771

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420	Bloomfield Garfield Corp.	307
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335	Oakland Planning and Development Corp. - Neighborhood Housing Program funds to purchasers of eleven single family units - Holmes Place development Amending Resolution 251/1988	250
422	Property acquisition in the 10th Ward	309
654	Streetface Program on Bulter St., Lawrenceville	488
585	Utilize Neighborhood Development Program Funds \$150,000.00 - in connection with Crestview Town-Homes Development	440

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523	Berg Street from Mission Street to Stromberg Street 16th Ward	378
553	Mayberry Street between Conkling Street and an Unnamed Way, 5th Ward	413
536	Murphy and Water Streets, 4th Ward for Pgh Technology Center Plan	390
875	Purdue Street, portion of, from Davis Avenue, 27th Ward	672
653	South Mathilda St. between Aloe & Gross Streets, 8th Ward	487
979	Southfirst St. from McKean St and reserving 48-inch and 60-inch storm sewer lines, 17th Ward	754
874	Swan Way, portion of, 20' x 20', 10th Ward	672
471	Tyler Way from Paulson Avenue to a point north- westwardly, 12th Ward	342
910	Unnamed Way between Adena St. and Napton Way, 20th Ward	696
524	Unnamed Way between Bristol Street and Chambers Way, 15th Ward	379
911	Unnamed Way between Cola and William Streets 18th Ward	697

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626	A.F. Shane Company - \$1,178.20	474
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WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
737	ABI Construction & Demolition Co. - \$1,727.00	564
409	Adirondact Direct, Inc. - \$2,500.00	302
744	Aetna Insurance Co. - \$887.23	567
478	Alamo Rent-a-Ride, Inc. - \$2,598.00	346
658	Allegheny Business Machines, Inc. - \$1,197.25	490
764	Allegheny County Sanitary Authority - \$5,400.00	589
631	Allegheny Refrigeration - \$550.00	476
630	Allegheny Refrigeration - \$550.00	476
76	Amberson Towers Condominium Assoc. - \$1,000.00	60
494	American Cast Iron Pipe Co. - \$5,125.00	355
965	American Rent A Ride - \$1,056.68	746
741	American Rent A Ride - \$1,674.00	566
1053	American Rent A Ride - \$2,254.09	814
743	American Rent A Ride - \$817.00	567
259	American Water Works Research Foundation - \$18,000.00	212
834	Angelus Convelescent Center, Inc. - \$939.00	638
31	Arnold Corporation - \$11,664.62	20
677	BTR Water Measurement, Inc. - \$1,162.02	504
880	BTR Water Measurement, Inc. - \$4,820.09	676
378	Baer & Weis - \$1,070.00	278
629	Baker, Sidney & Judith - \$1,090.00	476
886	Barnard, John & Carol - \$855.00	679
632	Bastow, Fran - \$1,037.00	477
218	Beckwith Machine Co. - \$890.00	184
177	Bell of Pennsylvania - \$1,585.00	134
962	Brantley, Stephen G. - \$50,000.00	745
681	Braverman, Miles & Patricia - \$1,102.50	506
462	Bristol Babcock Instrumental System - \$6,145.00	338
199	C & C Marine Maintenance Co. - \$20,345.00	149
791	CSX Transportation - \$5,853.20	608
659	Canson, Jay & Suzanne - \$3,700.00	491
631	Carnegie Library of Pittsburgh - \$923.21	476
376	Carpenter, Francis & Dorothea - \$792.00	278
742	Chajson, Leon & Dorothy - \$1,425.00	566
219	Chambers Development Co. - \$54,740.00	185
108	Chambers Development, Inc. - \$10,700.00	89
107	Chambers Development, Inc. - \$30,615.00	88
374	Cintas Corp. - \$1,000.00	277
966	City of Minneapolis, MN, Emergency Communications \$75,000.00	747
628	Cleary, Cecelia - \$3,000.00	475
967	Color Images - \$2,600.00	747
264	Commonwealth of PA - \$2,282.98	214

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
265	Commonwealth of PA - \$4,022.06	214
93	Commonwealth of PA - Dept. of Environmental Resources \$1,400.00	79
793	Commonwealth of PA - JTPA Program - \$36,589.00	609
676	Commonwealth of PA - State Police - \$5,487.45	504
627	Complete Installation Services, Inc. - \$31,680.00	475
1027	Crumpton, Fred & Treasurer, City of Pgh. - \$1,100.00	800
178	D'Amico Helen - \$2,500.00	134
608	Dalcor Aluminum Products Co. - \$1,673.42	458
883	Danesi, Santini - \$12,000.00	677
77	Davis and Warde, Inc. - \$1,219.30	60
884	Defratti, Jean & Carl - \$30,000.00	678
610	Doll, Patricia A., - \$1,270.50	459
678	Duquesne Light Co. - \$1,671.37	505
611	Duquesne Light Co. - \$3,336.67	459
19	Duquesne Light Co. - \$9,212.46	12
918	Duquesne Light Company - \$1,611.50	701
539	Duquesne Light Company - \$31,501.75	392
836	Elman, Rosslyn - \$6,500.00	638
197	Evans Technology, Inc. - \$4,000.00	148
921	FAO U.S. Army Corps of Engineers - \$25,000.00	702
609	Faix, Philip & Joan - \$1,446.27	458
832	Feranchak, Patricia - \$1,400.00	637
7	Finch, Lisa Joy - \$850.00	5
835	Fisher, William & Doris L. - \$2,500.00	638
943	Flynn, Rose Marie - \$3,500.00	725
359	Fort Steuben Co. - \$1,300.00	267
888	Frank, Manuel & Evelyn - \$1,086.00	679
898	Fuch, Alvin A. Sr., - \$2,000.00	690
92	Gal Construction Co. - \$3,987.20	79
16	Gannett Fleming Transportation Engineers - \$2,551.84	10
860	General Electric Company - \$2,990.00	656
682	Geyer Printing Co. - \$28,785.00	506
765	Glickman Real Estate - \$861.00	590
762	Golden, Florence - \$8,000.00	588
261	Griffin, Hortense - \$2,000.00	213
477	Hamilton, James & Winifred - \$2,500.00	345
679	Heritage Restorations - \$3,250.00	505
625	Hertiage Restorations - \$7,500.00	474
476	Holland, Elizabeth & Barbara - \$1,205.96	345
887	Hull, Robert & Ruth - \$1,635.00	679
389	Industrial Scientific Corp. - \$2,173.00	289
848	Industrial-Pittsburgh, Inc. - \$1,474.40	645

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
473	Internal Revenue Service - \$2,055.00	344
590	J. Edward Connelly Assoc. - \$1,000.00	442
942	Jorgensen, Tom - \$730.00	725
680	Joseph, James H. - \$2,800.00	505
1026	Kern, Robert A. - \$7,500.00	800
438	Kittiko, Rose Marie - \$2,278.00	324
200	Klein, Bruce and Beverly - \$900.00	149
1054	Koger, Todd Elliott - \$2,000.00	815
410	Kosky, John - \$3,780.81	302
833	LaFace, Robert - \$8,500.00	637
179	Lane, Thomas Kasenter, Loretta - \$900.00	135
963	Louis Viglione Contracting, Inc. - \$54,800.23	746
96	Magna Graphics, Inc. - \$2,500.00	81
360	Marchase Refrigeration, Inc. - \$1,256.00	267
740	Maruco, Carmella & Carmen - \$3,175.00	566
540	Mary O. Anderson - \$18,000.00	392
882	Masullo, Renee D. & Angelo - \$6,000.00	677
591	Middle States Steel Construction Co. - \$11,500.00	442
661	Mon Valley Petroleum Co. - \$1,000.00	491
660	Mon Valley Petroleum Company - \$1,000.00	491
917	Morgan, Deborah & Joseph - \$7,000.00	701
624	National Institute for Certification in Engineering Technologies (NICET) - \$950.00	473
220	National Joy Company - \$24,486.00	185
981	National League of Cities - \$10,000.00	755
331	Nicholson Construction Company - \$18,779.70	248
17	Nicholson Construction Company - \$42,843.45	11
263	Noralco Corporation - \$17,841.78	213
475	Norwood, Inc. - \$11,886.00	344
262	O'Neill, John & Mary Ann - \$4,000.00	213
944	Oracle Corporation - \$1,428.57	726
675	PA Dept. of Transportation - \$45,045.40	503
1024	Peat Marwick Main and Co. - \$34,270.00	799
170	Penn Paving, Inc. - \$323,946.54	124
964	Penn Paving, Inc. - \$55,020.83	746
588	Perkin-Elmer Corp. - \$1,637.00	441
474	Pgh. Firefighters Union Local #1 - \$2,747.20	344
805	Pgh. School Districe Food Service Div. - \$1,147.40	616
920	Pittsburgh Display Advertising, Inc. - \$995.00	702
827	Pittsburgh Hilton Hotel - \$11,795.83	634
44	Polymer Technology, Inc. - \$24,100.00	30
198	Porta-Printer Systems, Inc. - \$7,512.00	148

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
30	Professional proctoring/coordinating services \$2,000.00	20
388	Public Assistance, Dept. of - \$2,746.50 Burroughs, Margaret - \$3,920.50 Weiss, Edward P. - \$3,330.00 Total of \$10,000.00	288
493	R.F. Schneider Pipe Supply Co. - \$1,952.56	355
1022	R.F. Schneider Pipe Supply Co. - \$2,900.00	798
6	Ray, Laura Scisciani & Arthur - \$3,770.00	4
408	Reach-All, Inc. - \$1,860.00	301
437	Rochez Bros., Inc. - \$65,000.00	324
358	Rodler, Andrew - \$50,000.00	267
881	Sabados, Dolores A. & William - \$60,000.00	676
837	Selz, Allen & Elaine - \$855.00	639
576	Sigal, Burdette P. Administratrix of estate of Peerce L. Platt - \$75,000.00	434
792	Sikorski, Stanley J. & Mary E. - \$990.00	608
479	Sinco, Inc. - \$38,337.60	346
885	Snyder, James R. & David D. - \$940.00	678
372	Snyder, Mark W. - \$150.00	276
763	Sonitrol Security Systems - \$1,675.00	589
831	Sonitrol Security Systems - \$4,390.00	636
461	Sonitrol Systems - \$8,379.00	338
589	Spatter, Samuel, Sandra Gritzan & Susan Mauder \$4,465.00	442
725	Stadium Authority - \$1,820,000.00	556
738	State Certified Evaluators for the Public Safety Training Academy's Voluntary I Firefighter Certification Program - \$1,000.00	565
980	Sullivan, Daniel S. - \$1,000.00	755
377	Taylor, Mary - \$898.30	278
260	Terensky, James J. & Dolores J. - \$30,000.00	212
67	Thiry, Gerald J. - \$1,100.00	55
176	Thomas, Carrie - \$4,850.00	134
861	Three Rivers Labor Management Committee - \$5,000.00	656
258	Tony Pampena Corporation - \$1,000.00	211
968	Transport Unlimited, Inc. - \$10,250.00	748
8	Trumbull Corporation - \$2,757.24	5
528	Uforma/Shelby Business Forms, Inc. - \$2,500.00	382
1023	Varieties Unlimited IONc. - \$3,261.90	799
739	Varieties Unlimited, Inc. - \$2,600.00	565
806	Various establishments City's Worker's Compensation Program - \$14,752.90	616

WARRANTS

<u>RESOLUTION</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
95	Waskowiak, Louise - \$4,500.00	80
373	Watson Standard Co. - \$1,082.00	276
18	Wholey, Lois A. Esq. - \$7,500.00	11
1025	Xerox Finance Center - \$6,956.75	799
94	Yancey, Tracey - \$1,000.00	80
201	Yanke, Janet - \$1,000.00	149

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761	Porta-Printer Systems, Inc., increase from \$7,512.00 to \$15,800.00 Amending Resolution 198/1989	588
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WATER AND SEWER AUTHORITY

956	Adopting amendment to Articles of Incorporation of the Pgh. Water and Sewer Authority and approving Proposed Hydroelectric Project	735
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<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
22	Authorizing the City of Pittsburgh to borrow \$426,000.00 per year from the Authority for Improvements to Municipalities through and including the year 2011	315

BUSINESS IMPROVEMENT DISTRICT

3	Establishing a Business Improvement District (East Ohio Street); providing for a Cooperation Agreement with URA and establishing a Trust Fund	301
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HOME RULE CHARTER

5	Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pgh. a referendum question at the next municipal election pursuant to Senate Bill No. 75 which provides for issuance of licenses to conduct small games of chance	304
13	Directing the Allegheny County Board of Elections to place before the voters a referendum question as to whether voters are in favor of amending the Home Rule Charter to provide for ethic training for the City's elected officials and every public official and public employee required to file a Statement of Financial Interests	310
16	Directing the Allegheny county Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question which would amend Section 303 of the Home Rule Charter to provide for qualifications of Council Members	311

**PITTSBURGH CODE
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<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
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9	Adding Chapter 173 "Commissions on Naming Public Properties"	307
24	Adding Section 161.22 "Debarment from Bidding on and Participating in City Contracts"; prohibiting certain contractors from bidding on and from participating in contracts with the City	318
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FISCAL**

32	Repealing Ordinance No. 30 of 1988 - Chapter 246 Home Rule Earned Income Tax, Section 246.02, Imposition of Tax	324
19	Section 201.06 "Confidentiality of Information", by clarifying Council's intent that the confidentiality requirement shall not be construed as preventing the City from entering into agreements with the Government of the United States or the Commonwealth of Pennsylvania to exchange tax information	312
17	Section 203.02 "Refund Procedure"; eliminating the amount that may not be exceeded without councilmanic approval	311
30	Section 221.01, "Definitions", by deleting the phrase "located and doing business within the City" from the definitions of the terms "mortgage lending institutions" and "banks"	323
31	Section 245.03 (e) and 246.03 (e); by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes	324
33	Section 263.01, "Levy and Rate on Lands and Buildings" by levying the real property tax for 1990	325

**PITTSBURGH CODE
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<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
18	Section 341.04 "Refund Warrants"; eliminating the amount that may not be exceeded without councilmanic approval - refunds of water rates	312

**PITTSBURGH CODE
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35	Chapter 427 - "Private Communications Systems", Section 427.11 - "Compensation for License"	326
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**PITTSBURGH CODE
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4	Amending Ordinance No. 36 of 1988 - Chapter 541, General Parking Regulations; Chapter 543, Off-Street Parking; by increasing certain fines and discount periods	303
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34	Chapter 601.01 "Intersexual Massage Prohibited" by adding Section 601.06(c)(4)	325
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10	Providing for the fact that the Dept. of Public Safety Third Party Payer Trust Fund has been discontinued	308

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1	Chapter 713, Pawn Brokers; Chapter 715, Junk Dealers; Chapter 717, Antique or Second Hand Dealers; Chapter 719, Vendors and Peddlers; Chapter 721, Transient Merchants; Chapter 723, Trade Fairs; Chapter 763, Parking Lots; Chapter 765, Commercial Refuse; Chapter 771, Amusement Place and Producers; Chapter 773, Sunday Activities; Chapter 775, Carnivals and Street Fairs; Chapter 777, Mechanical Amusement Devices and Chapter 779, Public Dance Halls and Dances; by raising certain fees	299

**PITTSBURGH CODE
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19	Section 201.06 "Confidentiality of Information", by clarifying Council's intent that the confidentiality requirement shall not be construed as preventing the City from entering into agreements with the Government of the United States or the Commonwealth of Pennsylvania to exchange tax information	312
17	Section 203.02 "Refund Procedure"; eliminating the amount that may not be exceeded without councilmanic approval	311
30	Section 221.01, "Definitions", by deleting the phrase "located and doing business within the City" from the definitions of the terms "mortgage lending institutions" and "banks"	323
31	Section 245.03 (e) and 246.03 (e); by changing the Rate of Interest on certain Delinquent Earned Income and Home Rule Taxes	324
33	Section 263.01, "Levy and Rate on Lands and Buildings" by levying the real property tax for 1990	325

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TITLE TEN
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<u>ORDINANCE</u>	<u>DESCRIPTION</u>	<u>PAGE NO.</u>
29	Chapter 1007, Section 513 - Special Historic Buildings and Districts, by making changes in the designation process	321

RESOLUTIONS

No. 1. WHEREAS, the Reverend Martin Luther King, Jr. dedicated his life and endeavors to the achievement of a just and healthy society and the enhancement of respect and trust in our institutions and the assurance that all citizens are treated equally before the law; and,

WHEREAS, his outstanding contributions included the Nobel Peace Prize and other forms of international recognition; and,

WHEREAS, January 15th is the birthday of this great American whose life and work will be celebrated throughout the United States of America on January 16th, 1989; and,

WHEREAS, celebrations are held across the nation in schools, churches, and community centers; and,

WHEREAS, the Congress of the

United States has dedicated January 16th, 1989 as a national holiday;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the residents of the City of Pittsburgh, do hereby honor and commemorate January 16, 1989 as a day of observance in Pittsburgh for the birthdate of the Reverend Martin Luther King, Jr.

Presented by Otis Lyons and Eugene DePasquale.

Passed January 10, 1989.

Recorded January 10, 1989.

No. 2. WHEREAS, the federal, state, and local governments all share in the responsibility of building and maintaining

the nation's physical and institutional infrastructure and providing essential services needed to promote the general welfare; and,
WHEREAS, the federal government has steadily reduced its responsibility for infrastructure requirements, and has shifted more and more financial responsibility to states and units of local government; and,
WHEREAS, shifting the tax burden from the national level to state and local governments is an illusory savings for taxpayers and provides no net tax relief; and,
WHEREAS, financing state and local government projects through the issuance of bonds, the interest on which is not taxed by the federal government, is critical to allow states and local governments to exercise the responsibilities entrusted to and expected of them; and,
WHEREAS, in recent years, the U.S. Congress has both limited the use of tax-exempt bonds by states and local governments, and made municipal bonds less attractive to significant groups of purchasers, thereby driving up the cost of financing public service projects; and,
WHEREAS, in 1988 the U.S. Supreme Court overturned a 100-year-old precedent, ruling for the first time that the Constitution does not prohibit the federal government from taxing the interest on state and local government bonds; and,
WHEREAS, the Supreme Court decision places in jeopardy the use of tax-exempt bonds by more than 85,000 units of state and local government, as Congress seeks new sources of revenue to reduce the federal deficit; and,
WHEREAS, state the local borrowing costs will increase by an estimated 20 to 30 percent if the interest on tax-exempt bonds is subject to federal income tax, and this added burden will be reflected in reductions in public services or by increased state and local taxes; and,

WHEREAS, further restrictions on the use of tax-exempt bonds will seriously impair the ability of state and local governments to finance essential services and facilities, including schools, roads, water, sewer, gas, electricity, transportation and other basic functions, to the detriment of all citizens;
NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh calls upon Congress and the President to recognize that the state and local burden of maintaining and expanding the national infrastructure and providing citizens with needed basic governmental services cannot be met without tax-exempt bonds, and to resist all further efforts to reduce the use of such bonds to finance governmental projects.

Presented by Jack Wagner.

Passed January 10, 1989.

Recorded January 10, 1989.

No. 3. WHEREAS, Dick Romano, a life-long Bloomfield resident, founded the Bloomfield Youth Athletic Association in 1959; and,

WHEREAS, the Youth Association began in 1959 with four teams, and now boasts twenty-four teams and 450 players; and,

WHEREAS, Dick Romano can be seen every night from May through July at Dean Field under the Bloomfield Bridge supervising the five different baseball divisions that play there; and,

WHEREAS, Dick Romano has touched the lives of thousands of children in the Bloomfield community and has helped to teach them a sense of teamwork, fairness, good judgment, and

hard work while they were also enjoying themselves; and,

WHEREAS, the Bloomfield Youth Athletic Association will celebrate its annual winter awards banquet on March 31st; and,

WHEREAS, Dick Romano has been named "OUTSTANDING CITIZEN" by the Pittsburgh Post Gazette and WQEX-TV for, as Sister Jane Frances Reilly said, having reached out and touched so many lives during his long career, and because he still cares and shares of his time, organizational skills and himself;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins the Post-Gazette, WQEX, and all the citizens of Bloomfield in recognizing and commending Dick Romano as an OUTSTANDING PITTSBURGHER and wishes Dick, his wife Irene, and his whole family all the best in their future endeavors; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh proclaims March 31st, 1989 as "Dick Romano Day".

Presented by Jim Ferlo.

Passed January 10, 1989.

Recorded January 10, 1989.

No. 4. WHEREAS, music, essential to life's reflection of beauty, exists in time and portrays, in cultural context, the mode and forces of that time---social, political, economic and religious; and seldom does a Pittsburgh native distinguish himself by creating a distinct musical form which rearranges life's experiences in songs that have become a permanent and significant part of the

American cultural heritage; and,

WHEREAS, Stephen Collins Foster, born in Lawrenceville, July 4th, 1826 and known as America's first song-writer, is that rare Pittsburgh composer, acknowledged to be among the foremost contributors to American folk music, whose more than 200 melodiously sweet, sentimental ballads and lilting, frolicking tunes of pre-Civil War innocence are appreciated today by more people in the United States and throughout the world than during his brief 37 years of life; and,

WHEREAS, Stephen Collins Foster, who was influenced by black congregational hymns and who in turn himself influenced church music to which his own melodies were adapted, lived in an era where Afro-Americans were struggling for an identity and were longing to be free; and in his most endearing song, "Old Folks at Home," expressed the intimate bonds of family and the universal brotherhood of humankind; and,

WHEREAS, although he lived in a world which accepted social injustices as an inevitable condition of the economic order, he still managed to incorporate within his music the profound feelings and the stirring emotions that portray the inherent dignity and inner strength of an emerging race of people in American democratic society; and,

WHEREAS, a commemoration of the life of Stephen Collins Foster is planned by religious, educational, business and civic organization in the Pittsburgh community which are dedicated to keeping alive his memory and his historical contribution to American folk music;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims January

13, 1989, the 125th anniversary of his death in 1864, as "Stephen Collins Foster Memorial Day" in the City of Pittsburgh; and it praises the efforts of the Allegheny Cemetery Historical Association, Trinity Cathedral, the Lawrenceville Historical Society, the Arsenal Middle School of Lawrenceville, the Carnegie Library of Pittsburgh, Lawrenceville Branch and the University of Pittsburgh's Stephen Foster Memorial for promoting and fostering the appreciation of Foster's music and his continued esteem as Pittsburgh's outstanding and extraordinary American composer.

Presented by Otis Lyons.

Passed January 3, 1989.

Recorded January 3, 1989.

No. 5. WHEREAS, after more than 35 years of reporting area and national news and anchoring political specials at KDKA-TVZ, Bill Burns will retire today, Tuesday, January 3, 1989; and,

WHEREAS, Mr. Burns realized his childhood dream of becoming a news reporter when he began his broadcast career with KQV Radio; and,

WHEREAS, after seven years with KQV, Mr. Burns joined WDTV on July 19, 1953 and two years later, the station was purchased by Westinghouse, and the call letters were changed to KDKA-TV. Mr. Burn's childhood dream turned into a long and distinguished career; and,

WHEREAS, Mr. Burns, who is one of the nation's founding fathers of television news, has made the noon news on KDKA-TV the #1 noon news in the City and across the Country, frequently making the national list of highest-rated

television programs; and,

WHEREAS, KDKA-TV Vice President and General Manager Joe Berwanger said it all when he said, "Bill Burns has greatly influenced the evolution of television broadcast journalism in Pittsburgh and throughout the entire broadcast industry. He has been an innovator, a teacher and a driving force in the broadcast industry. We will certainly miss him."

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby declare today, January 3, 1989, "Bill Burns Day" in the City of Pittsburgh in recognition of Bill Burns' career as a broadcast journalist and his work on behalf of Children's Hospital; and,

BE IT FURTHER RESOLVED, that the Mayor and the Council wish Bill Burns "Good Luck and Good News and Good Health Tomorrow!" and every day of his retirement.

Presented by Jack Wagner.

Passed January 3, 1989.

Recorded January 3, 1989.

No. 6. RESOLUTION providing for the issuance of a warrant in the amount of \$3,770.00 to Laura Scisciani-Ray and Arthur Ray, 5322 Kent Way, Pittsburgh, PA 15201 in full settlement of a back-up of sewage into Real Property owned by Them and located at 5322 Kent Way, Pittsburgh, PA 15201, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Laura Scisciani-Ray and Arthur Ray, 5322 Kent Way, Pittsburgh, PA 15201, in the aggregate sum of \$3,770.00 in full settlement of a claim relating to the City of Pittsburgh arising from a back-up of sewage into real property owned by them and located at 5322 Kent Way, in the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 7. RESOLUTION providing for the issuance of a \$850.00 warrant in favor of Lisa Joy Finch in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$850.00 warrant in favor of Lisa Joy Finch, 2944 1/2 Webster Avenue. Pittsburgh, Pennsylvania, 15219 in settlement of claim for automobile damage on September 2, 1988 by a City of Pittsburgh Fire vehicle, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 8. RESOLUTION providing for the issuance of a \$2757.24 warrant in favor of Trumbull Corporation in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2757.24 warrant in favor of Trumbull Corporation, P.O. Box 98100, Pittsburgh, Pennsylvania, 15227 c/o William Roy Crum, Jr., Esquire, Rothman Gordon, 3rd Floor, Grant Building, Pittsburgh, Pennsylvania 15219 in full settlement of claim for property damage and expenses at the 10th Street Bypass near the Fort Duquesne Bridge on April 29, 1988, involving a Bureau of Refuse truck, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 9. RESOLUTION further amending Resolution No. 1210, effective Janaury 1, 1984, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1989 Capital Improvement Program, by increasing a line item and by ajusting the Summary Totals.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective Janaury 1, 1984, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT

<u>Project</u>	<u>Total Authorization</u>	<u>1984 Authorization</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>
PW 84-21				
Miscellaneous				
Electrical				
Services	152,158	27,158	2,158	25,000
4-01-10-0002-84			EPA-81	NPA
Index Code				

SUMAMRY TOTALS
1984 Department of Public Works

<u>1984 Author.</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>	<u>Community Development Funds</u>
71,242,434	53,688,434	16,826,000	728,000

ATTACHMENT 2
Exhibit 1

<u>Project</u>	<u>Total Author.</u>	<u>1984 Authorization</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>
PW 84-21				
Miscellaneous				
Electrical	157,158	32,158	2,158	30,000
Services			EPA-81	
4-01-10-0002-84				
Index Code 306654				

SUMAMRY TOTALS
1984 Department of Public Works

<u>1984 Authorization</u>	<u>Prior Yr. Fds. Authorized or Available</u>	<u>New Project Authorization</u>	<u>Community Development Funds</u>
71,247,434	53,688,434	16,831,000	728,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 10. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services in connection with the JTPA Program, and providing for the payment of the cost thereof. Said Agreement or Agreements shall be in form approved by the City

Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed thirty thousand (\$30,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund. index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 11. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the design and installation of an elevator shaft at the Department of Public Works' Second Avenue location, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the design and installation of an elevator shaft at the Department of Public Works' Second Avenue location, at a cost not exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from Code Account PW 84-21, 4-01-10-0002-84, Miscellaneous Electrical Services, Index Code 306654.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 12. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works, for a period not to exceed five (5) Years, Code Account 1545, Index Code 154500, Street Lighting, Department of Public Works, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, is hereby authorized to enter into a contract or contracts, or the use of existing contracts, for a period not to exceed five (5) years for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$600,000.00 for 1988, chargeable to and payable from Code account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding calendar years.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 13. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the Administration of City Programs and projects and providing of the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing of the administration of City programs and projects at a cost not to exceed \$430,000 chargeable to and payable from the following accounts:

Office of the Mayor
\$240,000
1017 Miscellaneous Services

B-5 Development Services
Index Code No. 101709

Office of the Mayor
\$190,000
1017 Miscellaneous Services

B-20 Neighborhoods for Living Center
Index Code No. 101709

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 14. RESOLUTION authorizing the submission of an application for Financial Assistance in the amount of \$689,000 to the United States Department of Housing and Urban Development in connection with the Rental Rehabilitation Program for Fiscal Year 1989, execution of Grant Agreement upon award, and designation of the Urban Redevelopment Authority of Pittsburgh to implement the program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to submit an Application for Financial Assistance in the amount of \$689,000 to the United States Department of Housing and Urban Development in connection with the Rental Rehabilitation Program for Fiscal Year 1989, and execute, upon award, a Grant Agreement, in form approved by the City Solicitor, with the United States Department of Housing and Urban Development. It is further authorized that the Urban Redevelopment Authority of Pittsburgh is designated to implement the Rental rehabilitation Program and receive funding directly from the United States Department of Housing and Urban Development for the operation of the program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 15. RESOLUTION authorizing the submission of an application to the United States Department of Housing and Urban Development for designation of a Federal Enterprise Zone in the City of Pittsburgh.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to submit an application to the United States Department of Housing Development for the designation of a Federal Enterprise Zone for portions of Hill District, the Strip District and North Shore (portions of all census tracts 202, 304, 305, 401, 501-504, 509, 601, 2106, 2201, 2205, 2302, and 2303) in the City of Pittsburgh.

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to submit an application to the United States Department of Housing Development for the designation of a Federal Enterprise Zone for portions of the Hill District, South Oakland, Hazelwood, Strip District, Lower Lawrenceville, North Shore, Elliot, West End, (portions of all census tracts 202, 304, 305, 401, 501-504, 509, 601, 2106, 2201, 2205, 2302, 2303, 0408, 1502, 0603, 2007, 2015) in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 17, 1989.

Approved January 20, 1989.

Recorded January 20, 1989.

No. 16. RESOLUTION providing for the issuance of a warrant in favor of Gannett Fleming Transportation Engineers Inc. in the amount of \$2,551.84 in partial payment of an Emergency Contract to design a tieback wall to stabilize the conditions of distress within the south approach embankment above and below Melwood Avenue at the Bloomfield Bridge Project Site; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gannett Fleming Transportation Engineers Inc. in the amount of \$2,551.84 in partial payment of Emergency Contract to design a tieback wall to stabilize the conditions of distress within the south approach embankment, above and below Melwood Avenue at the Bloomfield Bridge Project Site, charging the same to Code Account PW 82-12, 4-13-05-0424-82, Index Code No. 302356.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 17. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Consturction Company in the amount of \$42,843.45 in payment of Consturction Services in connection with the Reconstruction of a Retaining Wall at Phelan Way; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Consturction Company, in the amount of \$42,843.45 in pay ment of Construction Services in connection with the Reconstruction of a Retaining Wall at Phelan Way charging the same to Code Account EC 87-12, 4-13-30-0960-87, Index Code #305235.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 18. RESOLUTION providing for the issuance of warrants in the aggregate sum of \$7,500.00 to be distributed as follows: Lois A. Wholey, Esq. (Legal fee) -\$2,475.00; and Michael Murawski, Minor, to be deposited in interest bearing savings accounts until minor reaches majority on May 20, 1989-\$5,025.00, c/o Lois A. Wholey, Esquire, Lois A. Wholey & Associates, 2001 Law and Finance Building, 429 Fourth Avenue, Pittsburgh, PA 15219 in full settlement of an alleged

fall over a broken and protruding signage chanel, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign Warrants in the aggregate sum of \$7,500.00 in favor of Michael Murawski, a minor, by Shirley Murawski, his parent and natural guardian, and Shirley Murawski, in her right, and Lois A. Wholey, Esq., Lois A. Wholey & Associates, 2001 Law and Finance Building, 429 Fourth Avenue, Pittsburgh, PA 15219, c/o Lois A. Wholey, in the aggregate sum of \$7,500.00 to be distributed as follows: Lois A. Wholey, Esq. (Legal Fee) \$2,475.00; and Michael Murawski, a minor, to be deposited in interest bearing savings account until minor reaches majority on May 20, 1989-\$5,025.00, c/o Lois A. Wholey & Associates, 2001 Law and Finance Buildiing, 429 Fourth Avenue, Pittsburgh, PA 15219, which constitutes full settlement of a lawsuit at No. 06445-1988 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from a alleged fall over a broken and protruding signage chanel on October 2, 1986, that occurted at Wentworth and Fallowfield Avenues, and charge the same to Code Account 46, Judgements, Incex Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 19. RESOLUTION providing for the issuance of a warrant in the amount of \$9,212.46 to Duquesne Light Company as full and final settlement of its claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company, c/o Cauley and Conflenti, 1212 Manor Complex, 564 Forbes Avenue, Pittsburgh, PA 15219 in the amount of \$9,212.46 in full settlement of a lawsuit at No. 00693-1986 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division for property damage arising when a water main at or near Grant Street and Eleventh Street burst on June 21, 1984 causing extensive damage flooding to conduits, manholes, underground tunnels and other underground facilities owned by Duquesne Light Company, and charge the same to Code Account 46, Judgement, Index Code 04606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 20. RESOLUTION repealing Resolution No. 389, effective June 6, 1988, which reads:

AMENDING Resolution No. 1041, effective December 22, 1987, entitled "Providing for an Agreement or Agreement, Contract or Contracts or to make use of existing contracts to manufacture, supply, install and provide other services related to purchasing and installing new street signs" by increasing the project allocation from \$290,000 to \$1,790,000.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 389, effective June 6, 1988, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements contract or contracts, or to make use of existing contracts in form approved by the City Solicitor, with a consultant(s) or vendor(s), for the purpose of installing new street signs in areas including, but not limited to, major arterials, neighborhood commercial districts, and at key entry points into neighborhoods at a cost not to exceed \$1,790,000, chargeable to and payable from the following code accounts:

CP 86-09; 4-35-05-3088-86
\$200,000
Neighborhood Street Sign Program
Index No. 380451

CP 87-08; 4-35-05-3088-87
\$90,000

Neighborhood Street Sign Program
Index No. 380469

CP 88-10; 4-35-05-3088-88
\$1,500,000
Neighborhood Street Sign Program
Index No. 380477

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 21. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for a Feasibility Study of a Pedestrian Overpass at Allegheny Avenue and Reedsdale Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for a Feasibility Study of a Pedestrian Overpass at Allegheny and Reedsdale Street at a cost not to exceed \$15,000.00 chargeable to and payable from Code Account EC 88-19, 4-13-10-0220-88, Index Code #353557.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 22. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing, delivery and installation of Office Equipment for the Department of Personnel and Civil Service Commission and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Personnel and Civic Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the furnishing, delivery and installation of Office Equipment for the Department of Personnel and Civic Service Commission at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account No. 1101-1, Index Code No. 110114, Equipment, Department of Personnel and Civic Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 23. RESOLUTION granting unto McKean Corporation, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sign, a post and a lantern on a portion of the sidewalk of Liberty Avenue at Winebiddle Street in the Eighth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That McKean Corporation, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sign, a post and a planter on a portion of the sidewalk of Liberty Avenue in the Eighth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows: The sign will be located in the Right-of-Way on Liberty Avenue at Winebiddle Street approximately 3-Feet east of the intersection and 4-Feet south. The sign is to be located in the planter and will have a height of 10-Feet. The said trees shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-204 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steam Line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a

complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said McKean Corporation, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said

construction and replace street to its original condition at its own cost and expense.

SECTION 6. The McKean Corporation, their successors and assigns, shall be responsible for and shall assume all liability, either of said McKean Corporation or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said sign, post and planter, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that McKean Corporation for themselves their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The McKean Corporation shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

PUBLIC LIABILITY
\$100,000.00 - \$300,000.00

PROPERTY DAMAGE
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One Hundred and Twenty days after its approval, the said McKean Corporation their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said McKean Corporation.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 24. RESOLUTION further amending Resolution No. 680 of 1987 as amended by Resolution No. 965 of 1987 entitled "Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Initiatives Program Single Point of Contract Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Joint Initiatives Program Single Point of Contract Project; and providing for the required assurances".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 6, which currently reads as follows:

"SECTION 6. The Mayor and the Director

of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint Initiative Program Single Point of Contact Project. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million three hundred ninety two thousand (\$1,392,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Fund, federal funds, index code 260307", is hereby amended to read:

SECTION 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit

businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint Initiative Program Single Point of Contact Program. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million seven hundred thousand (\$1,700,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

No. 25. WHEREAS, Mr. Arthur J. Rooney, the founder and owner of the Pittsburgh Steelers, passed away in August of 1988; and,

WHEREAS, Mr. Rooney, affectionately known as "The Chief", was a life-long Pittsburgher, born, raised and living for 87 years on the North Side; and,

WHEREAS, Mr. Rooney was not only a true sportsman in every sense of the word, but, Art Rooney was, quietly, one of the most charitable individuals in Pittsburgh, impacting more lives than any of us will ever know; and,

WHEREAS, a public fund-raising campaign has begun to erect a statue of Mr. Rooney outside of Three Rivers Stadium on his beloved North Side;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby endorses the building of this statue and encourages the citizens of the City of Pittsburgh to donate any amount possible to:

The Art Rooney Statue Fund
c/o WPXI-TV
Department L1100P
Pittsburgh, PA 15264-1100

Presented by Jack Wagner.

Passed January 31, 1989.

Recorded January 31, 1989.

No. 26. RESOLUTION further amending Resoltuion #822, effective October 28, 1988, as amended by Resolution #880, effective November 17, 1988, entitled "Providing for a contract or contracts, or use of existing contracts, for Renovations to the Bloomfield Pool,

Recreation Center, Outdoor Recreation and Dean Field; and providing for the payment of the costs thereof," by decreasing the total project allocation by \$80,000.00 from \$1,430,500.00 to \$1,350,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #822, effective October 28, 1988, as amended by Resolution #880, effective November 17, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for renovations to the Bloomfield Pool, Recreation Center, Outdoor Recreation and Dean Field, at a cost not to exceed \$1,430,500.00, chargeable to and payable from the following Code Accounts:

CDEC 86-40
4-13-62-1505-86-332-86-13
Index Code #433227
\$190,000.00

CDEC 87-24
4-13-66-1300-87-318-87-13
Index Code #433367
\$330,000.00

CDEC 87-52
4-13-72-0092-87-377-87-13
Index Code #435404
\$330,000.00

CDEC 87-27
4-13-72-0067-87-334-87-13
Index Code #435016
\$135,000.00

CDEC 81-09
4-13-95-0003-81-093-81-13
Index Code #433912
\$45,000.00

EC 88-76
4-13-72-0067-88
Index Code #321885
\$350,000.00

EC 88-77
4-13-66-1300-88
Index Code #321034
\$50,000.00

TOTAL \$1,430,500.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for renovations to the Bloomfield Pool, Recreation Center, Outdoor Recreation and Dean Field, at a cost not to exceed \$1,350,500.00, chargeable to and payable from the following Code Accounts:

CDEC 86-40
4-13-62-1505-86-332-86-13
Index Code #433227
\$190,000.00

CDEC 87-24
4-13-66-1300-87-318-87-13
Index Code #433367
\$330,000.00

CDEC 87-52
4-13-72-0092-87-377-87-13
Index Code #435404
\$330,000.00

CDEC 87-27
4-13-72-0067-87-334-87-13

Index Code #435016
\$135,000.00

CDEC 81-09
4-13-95-0003-81-093-81-13
Index Code #433912
\$45,000.00

EC 88-76
4-13-72-0067-88
Index Code #321885
\$270,000.00

EC 88-77
4-13-66-1300-88
Index Code #321034
\$50,000.00

TOTAL \$1,350,500.00

SECTION 2. In all other respects, Resolution #822, effective October 28, 1988, as amended by Resolution #880, effective November 17, 1988, remains unchanged and in full force and effect November 17, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 2, 1989.

Recorded February 2, 1989.

No. 27. RESOLUTION providing for a Cooperation Agreement or Agreements with the Stadium Authority for the replacement of the existing astroturf surface with a new astroturf surface at Dean Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Stadium Authority for the replacement of the existing astroturf surface with a new astroturf surface at Dean Field at a cost not to exceed \$550,000.00, chargeable to and payable from the following Code Accounts:

EC 87-52
4-13-72-0092-87
Index Code #321927
\$470,000.00

EC 88-76
4-13-72-0067-88
Index Code #321885
80,000.00

\$550,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 7, 1989.

Recorded February 7, 1989.

No. 28. WHEREAS, Scott Caplan has earned the required merit badges and skill awards to achieve the rank of Eagle Scout; and,

WHEREAS, Eagle Scout represents

the sixth and highest level of achievement in skill, community service and scouting leadership; and,

WHEREAS, only one out of a million raise to the rank of Eagle Scout; and,

WHEREAS, Scott's scouting excellence and participation in school, synagogue and community events has made his family exceptionally proud of his achievements, character and dedication;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby commend Scott Caplan on the occasion of his court of honor, February 1, 1989, celebrating his raise to the level of Eagle Scout for his outstanding achievement in the areas of skill, service and leadership.

Presented by Michelle Madoff.

Passed January 31, 1989.

Recorded February 8, 1989.

No. 29. RESOLUTION providing for the issuance of a warrant in favor of A. H. Mathias & Company, Inc. in the amount of \$8,919.30 in payment of printing and binding of Blueprints and Specification for the Retrofit of the Public Safety Building and the Rehabilitation of the No. 5 Police Station and the No. 8 Fire Station; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in the amount of \$8,919.30 in payment of printing and binding of Blueprints and Specifications for the Retrofit of the Public Safety Building and the Rehabilitation of the No. 5 Police Station and No. 8 Fire Station, charging the same to the following Code Accounts:

EC 88-25
4-13-30-0001-88
Index Code #307546
\$5,575.30

EC 87-13
4-13-30-0001-87
Index Code #307538
\$3,344.00

\$8,919.30

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 30. RESOLUTION providing for the issuance of warrants in the aggregate amount not to exceed \$2,000.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1989 written, performance and promotional examinations administered by the Department of Personnel and Civil Service Commission and providing for the payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed \$2,000.00 in favor of persons who provide professional proctoring and coordinating services for the benefit of the City in connection with the administration of the Department of Personnel and Civil Service Commission's 1989 written, performance and examination administrations by the Department of Personnel and Civil Service Commission, chargeable to and payable from code Account No. 1100 (110007), Miscellaneous Service Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 31. RESOLUTION providing for the issuance of a warrant in favor of The Arnold Coporation in the amount of \$11,664.62 in payment for the manufacture of Form-ML-2- City of Pittsburgh and/or School District of Pittsburgh Mercantile License, Form-AT-2- Amusement Tax Return, and Form-PT-2-Parking Tax Return, Continuous Self-Mailer Forms furnished for the benefit of the City of in connection with the collection of license fees and taxes; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Arnold Corporation in the amount of \$11,664.62 in payment for manufacture of Form-ML-2-City of Pittsburgh and/or School District of Pittsburgh Mercantile License, Form-AT-2-Amusement Tax Return, and Form-PT-2-Parking Tax return, Continuous Self-Mailer Forms furnished for the benefit of the City in connection with the collection of license fees and taxes without previous authority of law, chargeable to and payable from Code Account No. 1064, Index Code No. 106401, Supplies & Materials, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 32. RESOLUTION transferring the sum of fifteen hundred dollars (\$1,500.00) from Code Account 1443-4, Index Code (144345), Premium Pay, Bureau of Police to Code Account 1443-6, Index Code 144360), In-Grade Pay, Bureau of Police and ten thousand dollars (\$10,000.00 from Code Account (1461-1), Index Code (146118), Premium Pay, Bureau of Fire to Code Account (1461), Index Code (146100), Salaries and Wages, Bureau of Fire. Effective date of these transfers will be retroactive to

December 30, 1988. These transfers are part of the 1988 appropriations.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of fifteen hundred dollars, (\$1,500.00) from Code Account (1443-4), Index Code (144345), Premium Pay, Bureau of Police to Code Account (1443-6), Index Code (144360), In-Grade Pay, Bureau of Police and ten thousand dollars (\$10,000.00) from Code Account (1461), Index Code (146100), Salaries and Wages, Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 33. RESOLUTION further amending Resolution #1187, effective January 1, 1987, as amended, entitled "Resolution adopting an approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by adding a Code Account to a line item currently in the budget, and by amending the Council Number on a line item.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1187, effective January 1, 1987, as amended which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1187, effective January 1, 1987, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/86</u>	<u>Funds Available as of 9/30/86</u>	<u>New Project Author. 1987</u>
Dean Field Improvements	800,000			330,000 CD 470,000 NPA
EC 87-52 Purchase of Right-of-Ways Various Locations 4-13-30-0300-87 304626	335,000	54,859 EPA-81 156,545 EPA-83	34,641 EPA-81 18,455 EPA-83	70,500 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/86</u>	<u>Funds Avail as of 9/30/86</u>	<u>New Project Authorization 1987</u>
EC 87-52 Dean Field Improvements 4-13-72-0092-87 Index Code #321927	800,000			330,000 CD 470,000 NPA
EC 87-58 Purchase of Right-of-Ways Various Locations 4-13-30-0300-87 Index Code #304626	335,000	54,859 EPA-81 156,545 EPA-83	34,641 EPA-81 18,455 EPA-83	70,500 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 34. RESOLUTION amending Resolution No. 438 of 1988 entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's II-A State Educational Grant Program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$164,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Local Educational Agencies, private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship

programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults and youth. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred thirty six thousand (\$236,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307" is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Local Education Agencies, private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed four hundred thousand (\$400,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, federal funds index code 260307.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 35. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the design and implementation of City-wide training programs for City employees and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with a Consultant or Consultants for the design and implementation of City-wide training programs for employees in various City Departments including but not limited to supervisory skills training, management skills training, orientation programs and occupational skills training. Said Agreement or Agreements shall be in form approved by the City Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed \$55,000.00, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 36. RESOLUTION providing for an agreement or agreements with various hospitals and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for Police Officer candidates, Firefighter candidates, School Crossing Guard, Paramedics, other employees and candidates for employment and promotion; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with various hospital and/or physicians for professional services in connection with the administration and evaluation of medical examinations and tests for the Civil Service Commission's Medical Examination Program for uniformed and other employees and candidates for employment and promotion. Said Agreement or Agreements shall not exceed \$190,000.00 chargeable to and payable from Code Account No.1100 (10007) Miscellaneous Services,

Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 37. RESOLUTION providing for an agreement or agreements with a Consultant or Consultants for professional services in connection with the validation, administration, preparation, evaluation and research of Civil Service entrance and promotional examinations; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional services in connection with the validation, administration, preparation, evaluation and research of Civil Service entrance and promotional examinations. Said Agreement or Agreements shall not to exceed \$20,000.00, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 38. RESOLUTION providing for an agreement or agreements with a laboratory or laboratories for professional services in connection with the administration and evaluation of drug and/or alcohol laboratory tests required by the City of Pittsburgh Civil Service Commission's medical examination program and the City of Pittsburgh's Employee Assistance Program, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a laboratory or laboratories for professional services in connection with the administration and evaluation of drug and/or alcohol laboratory tests required by the City of Pittsburgh Civil Service Commission's medical examination program and the City of Pittsburgh's Employee Assistance Program. Said agreement or agreements shall be exceed \$47,500.00 chargeable to and payable from Code Account 1100 (110007) Miscellaneous Services, Department of Personnel and Civil

Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 39. RESOLUTION providing for an Agreement or Agreements with a Court Reporter or Reporters in connection with taking of testimony at Civil Service Commission and Appeals Board hearings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Court Reporter or Reporters in connection with the taking of testimony at Civil Service Commission and Appeals Board hearings. Said Agreement or Agreements shall not exceed \$2,000.00, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 40. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act, as amended; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, as amended, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title I, II, and III.

SECTION 2. In the event that the

Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such individuals shall be nominated in accordance with the requirements of JTPA, Title I. The Private Industry Council shall function in accordance with the duties enunciated under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry Council as is provided for under JTPA.

SECTION 4. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under JTPA. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. The Job Training Partnership Act plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Mayor

Controller

Director of the Department of Finance

Director of the Department of Personnel and Civil Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Job Training Partnership Act Project or Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 11. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000.00 among JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 12. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 41. RESOLUTION further amending Resolution No. 832, approved November 1, 1976 and effective November 8, 1976, as previously amended by Resolution No. 273, approved April 6, 1984 and effective April 17, 1984, and also by Resolution No. 1100, approved November 25, 1985 and effective December 4, 1985, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of \$500.00",

by changing the title of one of the agents authorized to sign checks drawn upon Imprest Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution No. 832, approved November 1, 1976 and effective November 8, 1976, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of \$500.00", which presently reads as follows:

SECTION 3. Payments from the Law Department Imprest Fund shall be made upon signatures of the Solicitor or Deputy Solicitor and the Chief Clerk or Solicitor's Secretary."

is hereby amended to read as follows:

SECTION 3. Payments from the Law Department Imprest Fund shall be made upon signatures of the Solicitor or Deputy Solicitor and the Administrative Assistant or Solicitor's Secretary.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 8, 1989.

Recorded February 8, 1989.

No. 42. RESOLUTION providing for an Agreement or Agreements with a consultant (s) to provide equipment software and aerial photographic

products for a Land Records Management System, and obtain programming system data base design, programming, system management and training services related thereto and to computerize records and base maps therefor, and providing for payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for the purpose of selecting, testing, leasing or purchasing, installing and using equipment and software and aerial photographic products for a Land Records Management System, and obtaining data base design and programming and system management and training services related thereto (including travel expenses for training provided to City personnel which cannot reasonably be offered in or near Pittsburgh), and computerizing city records and base maps therefor, at a cost not to exceed \$265,000 chargeable to and payable from:

CP 89-04
4-35-01-0015
(Index Code 380006)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Approved February 13, 1989.

Recorded February 13, 1989.

No. 43. RESOLUTION authorizing and directing the City Controller to create a special trust fund, to be designated as the Highland Park Trust Fund, for the deposit of cash and contributions from any source, both public and private, and authorizing the use of the funds deposited therein by the Department of Park and Recreation for any and all expenses associated with the maintenance, repair or improvement to Highland Park.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund to be designated as the Highland Park Trust Fund, into which trust fund there shall be deposited and all cash and contributions from Citizens, Businesses, Governmental Agencies and any other sources. The monies deposited in said trust fund shall be used by the Department of Parks and Recreation to pay for any and all expenses associated with the repair, maintenance, physical improvements, graffiti removal or statue and monument repairs of Highland Park.

SECTION 2. The Department of Parks and Recreation shall solicit the advice and expertise of concerned and knowledgeable Citizens, Businesses and/or Governmental Agencies concerning the repairs or improvements to Highland Park.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed January 31, 1989.

Pittsburgh, PA. February 13, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded February 13, 1989.

No. 44. RESOLUTION providing for the issuance of a warrant in favor of Reynolds Polymer Technology, Inc. in the amount of \$24,100.00 in partial payment of an emergency contract for the design and construction of a Coral Reef Tank at the Aqua Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Reynolds Polymer Technology, Inc., in the amount of \$24,100.00 in partial payment of an emergency contract for the design and construction of a Coral Reef Tank at the Aqua Zoo, charging the same to Code Account EC 88-30, 4-13-60-1240-88, Index Code #353656.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 45. RESOLUTION further amending Resolution #1094, effective January 1, 1988, as amended, entitled "Resolution adopting and approving the 1988 Capital Budget and the 1988 Community Development Block Grant Program; and approving the 1988 through 1993 Capital Improvement Program" by increasing EC 88-77 by \$1,150,000.00 from \$4,000,000.00 to \$5,150,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1094, effective January 1, 1988, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1094, effective January 1, 1988, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/86</u>	<u>Fds. Avail. as of 9/30/86</u>	<u>New Proj. Authorization 1987</u>
EC 88-77 Grant St./Liberty Ave. Phase 4 Trust Fund Transfer 4-13-01-0137-88 Index Code #301036		\$4,000,000		\$4,000,000 NPA

SUMMARY TOTALS
Department of Engineering & Construction

<u>Projected Total Cost</u>	<u>Fds. Spent of 9/30/86</u>	<u>Fds. Avail. as of 9/30/86</u>	<u>New Proj. Authorization 1987</u>
\$473,187,848	29,068,935	22,050,846	46,942,025

ATTACHMENT 2
Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/87</u>	<u>Funds Avail as 9/30/87</u>	<u>New Project Authorization 1988</u>
EC 88-77 Grant St./Liberty Ave. Phase 4 Trust Fund Transfer 4-13-01-0137-88 Index Code #301036				
	\$5,150,000			\$5,150,000 NPA

SUMAMRY TOTALS
DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/87</u>	<u>Funds Avail as of 9/30/87</u>	<u>New Project Authorization 1988</u>
\$474,337,848	29,068,935	222,050,846	48,092,025

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 46. RESOLUTION amending Resolution Number 654, approved August 11, 1988 and effective August 15, 1988, entitled "Resolution authorizing the Mayor and the Chief Magistrate of the City of Pittsburgh to enter into a Merchant Agreement or Agreements with Equibank for implementation of a Visa/Mastercard Payment Program to be instituted at the City Tow Pound and providing for the Payment of applicable membership fees, discount fees, machine rental fees, and any other applicable fees and further providing for the guaraneed payment to the City of Pittsburgh by Equibank of all credit card transactions, subject to, and conditioned upon, the annual appropriations at a cost not to exceed two thousand five hundred dollars (\$2,500.00), chargeable to and payable from Code Account Number 1023, Miscellaneous Services, Magistrate Court, Index Code Number 102301" so as to increase the authorized fees to twenty-five thousand dollars (\$25,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution Number 654, approved August 11, 1988 and effective August 15, 1988, which presently reads as follows: "Resolution authorizing the Mayor and the Chief Magistrate of the City of Pittsburgh to enter into a Merchant Agreement or Agreements with Equibank for implementation of a Visa/Mastercard Payment Program to be instituted at the City Tow Pound and Providing for the payment of applicable membership fees, discount fees, machine rental fees, and any other applicable fees and further providing for the guaraneed payment to the City of Pittsburgh by equibank of all credit card transactions, subject to, and conditioned upon the annual appropriations at a cost not to exceed two thousand five hundred dollars (\$2,500.00) chargeable toand payable from code Account Number 1023,

Miscellaneous Services, Magistrate Court, Index Code Number 102301."

Is hereby amended to read as follows:

The Mayor and the Chief Magistrate of the City of Pittsburgh are hereby authorized to enter into a Merchant Agreement or Agreements with Equibank for implementation of a Visa/Mastercard Payment Program to be instituted at the City Tow Pound and providing for the payment of applicable membership fees, discount fees, machine rental fees, and any other applicable fees and further providing for the guaranteed payment to the City of Pittsburgh by Equibank of all credit card transactions, subject to, and conditioned upon, the annual appropriations at a cost not to exceed twenty-five thousand dollars (\$25,000.00) chargeable to and payable from Code Account Number 1023, Miscellaneous Services, Magistrate Court, Index Code Number 102301.

SECTION 2. Charges imposed by the bank shall be paid by the user of the card.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 47. RESOLUTION providing for an Agreement or Agreements with the Legal Advocacy for Women, AKA Support for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989

and providing for the payment of the cost which is not to exceed \$8,500.00, chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Legal Advocacy for Women, AKA Support for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$8,500.00 and shall be chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 48. RESOLUTION providing for an Agreement or Agreements with the Salvation Army for professional services in connection with the Public Inebriate Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Public Safety on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with the Salvation Army for professional services in connection with the Public Inebriate Program at a cost not to exceed fifty-thousand dollars (\$50,000.00), chargeable to and payable from Code Account (1401), Index Code (140103), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 49. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Action Against Rape for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed \$30,000.00, chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public

Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Action Against Rape for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$30,000.00 and shall be chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 50. RESOLUTION providing for an Agreement or Agreements with the Women's Center & Shelter of Greater Pittsburgh for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed \$10,000.00, chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Women's Center & Shelter of Greater Pittsburgh for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$10,000.00 and shall be chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 51. RESOLUTION amending Resolution #703, effective August 29, 1988, entitled "Providing for a Contract or Contracts for the Reconstruction of Grant Street, Phase 4, from Fourth Avenue to Ft. Pitt Boulevard, including sewer reconstruction, waterline reconstruction, street lighting, necessary work on private property, and other work incidental thereto; providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof," by increasing the total project allocation by \$1,150,000.00 from \$3,850,000.00 to \$5,000,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #703, effective August 29, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the Reconstruction of Grant Street, Phase 4, from Fourth Avenue to Fort Pitt Boulevard, including sewer reconstruction, waterline reconstruction, street lighting, and necessary work on private property and other work incidental thereto, at a cost not to exceed \$3,850,000.00 chargeable to and payable from the Grant Street Trust Fund, Index Code #252429 in the Department of Engineering and Construction."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a contract or contracts for the Reconstruction of Grant Street, Phase 4, from Fourth Avenue to Fort Pitt Boulevard, including sewer reconstruction, waterline reconstruction, street lighting, and necessary work on private property and other work incidental thereto, at a cost not to exceed \$5,000,000.00 chargeable to and payable from Grant Street Trust Fund, Index Code #252429 in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 52. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing and delivery of: refuse containers for the Department of Environmental Services, Code Account No. 1175, Index Code 117507, and for the payment thereto.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services and is hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the furnishing and delivery of sideloading refuse containers for use in conjunction with Emco or equivalent, sideloading refuse compaction vehicles.

At a cost not to exceed \$75,000.00, in accordance with laws and ordinances governing the City of Pittsburgh, and to charge the same to Code Account 1175, Index No. 117507, purchase of refuse containers, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 53. RESOLUTION repealing Resolutions, aproved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act no. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A) RESOLUTION NO. 445-C APPROVED 6-4-87 A 2 Sty. Insel Brk. Hse. on a - LOT 12.24 X 80 LOCATION 762 Anaheim Street PURCHASER Unice Harbor WARD 5 BLOCK 27-B LOT 171	\$2,500.00	250.00

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(B)		
RESOLUTION NO. <u>482-B</u> APPROVED <u>6-23-87</u>	\$2,500.00	250.00
A 2 Sty, Brk. Hse. on a -		
LOT <u>15</u> X <u>94.625</u>		
LOCATION <u>30 Davenport Street</u>		
PURCHASER <u>Barbara Bossett</u>		
WARD <u>5</u> BLOCK <u>10-N</u> LOT <u>49</u>		
(C)		
RESOLUTION NO. <u>1178-E</u> APPROVED <u>12-22-86</u>	\$1,500.00	150.00
A 2 Sty. Insel Brk. Hse. on a -		
LOT <u>12.50</u> X <u>56.93</u>		
LOCATION <u>146 Almond Way</u>		
PURCHASER <u>David J. Greygor & Georgina Greygor (W)</u>		
WARD <u>09</u> BLOCK <u>49-A</u> LOT <u>271</u>		
(D)		
RESOLUTION NO. <u>38-D</u> APPROVED <u>2-6-85</u>	\$1,300.00	130.00
A 2 Sty. Insel Brk. Hse. on a -		
4 LOTS <u>42.14</u> X <u>76</u> ; 2 lots-20 X <u>105</u> , each;		
and- <u>17.84</u> X <u>105.19</u> X <u>26.91</u>		
LOCATION <u>Mingo & Grotto Streets</u>		
PURCHASER <u>Gus Reed</u>		
WARD <u>12</u> BLOCK <u>173-J</u> LOT <u>274-275-276-277</u>		
(E)		
RESOLUTION NO. <u>849-B</u> APPROVED <u>10-29-87</u>	\$3,500.00	350.00
6 LOTS Various Sizes		
LOCATION <u>Larimer Avenue & Joseph Street</u>		
PURCHASER <u>William H. McDaniel</u>		
WARD <u>12</u> BLOCK <u>124-K</u> LOT <u>68-69-71-78-78A-78B</u>		
(F)		
RESOLUTION NO. <u>1105-I</u> APPROVED <u>12-08-86</u>	\$750.00	100.00
LOT <u>40</u> X <u>150</u>		
LOCATION <u>1083 Blackadore Avenue</u>		
PURCHASER <u>James H. Dickerson, Jr.</u>		
WARD <u>13</u> BLOCK <u>174-H</u> LOT <u>152</u>		
(G)		
RESOLUTION NO. <u>735-B</u> APPROVED <u>8-19-86</u>	\$300.00	100.00
LOT <u>53.5</u> X <u>46</u>		
LOCATION <u>516 Rr. Cora Street</u>		
PURCHASER <u>Abraham Adams & Reola Adams (W)</u>		
WARD <u>13</u> BLOCK <u>175-C</u> LOT <u>180</u>		

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(H)		
RESOLUTION NO. 472-C APPROVED 6-24-88	\$1,500.00	150.00
A 2 Sty. Shg. Hse. on a -		
LOT 41.13	X avg. 85.64 X 4	
LOCATION 2824 Josephine Street		
PURCHASER Dorothy M. Anderson		
WARD 16 BLOCK 13-D LOT 260		
(I)		
RESOLUTION NO. 472-I APPROVED 6-24-88	\$300.00	100.00
LOT 20	X 85.69	
LOCATION 12 Gregory Street		
PURCHASER Stephen Robbins & Mary Robbins (W)		
WARD 17 BLOCK 12-N LOT 269		
(J)		
RESOLUTION NO. 314-E APPROVED 4-29-88	\$1,000.00	100.00
LOT 18.18	X avg. 117.45; 18.70 X avg. 115; 37.50 X avg. 113.	
LOCATION 75-77 1/2-79 Climax Street		
PURCHASER Gloria Jean Bell		
WARD 18 BLOCK 15-G LOTS 196-197-198		
(K)		
RESOLUTION NO. 446-K APPROVED 6-4-87	\$5,000.00	500.00
1/2 A 2 Sty. Brk. Al. Sidg. Hse. on a -		
LOT 25	X 100	
LOCATION 1415 Barr Avenue		
PURCHASER Frank J. Deorio, Jr.		
WARD 28 BLOCK 40-L LOT 159		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 54. RESOLUTION granting unto 146 North Bellefield, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense a canvas canopy over a portion of the sidewalk of Bellefield

Avenue in the Fourth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That 146 North Bellefield, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a canvas over a portion of the sidewalk of Bellefield Avenue in the Fourth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows: The canopy will be over the entrance of their building and will be 26-Feet from the building to the curb. It will be 14.6-Feet wide and will have a minimum height of 7-Feet over the sidewalk. The canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-205, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of said canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface

and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said 146 North Bellefield, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The 146 North Bellefield, their successors and assigns, shall be responsible for and shall assume all liability, either of said 146 North Bellefield or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that 146 North Bellefield their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The 146 North Bellefield shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said 146 North Bellefield their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said 146 North Bellefield.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 55. RESOLUTION granting unto Rebecca R. Schultz of 407 E. Carson Street, her successors and assigns, the privilege and license to construct, maintain and use at their own cost an off-street parking area and side yard on a portion of the Right-of-Way of Fourth Street in the Seventeenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Rebecca R. Schultz of 407 E. Carson Street, her successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an off-street parking area and side yard on a portion of the Right-of-Way of Fourth Street in the 17th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows: Beginning at a point on the northern side of Carson Street at its intersection with the eastern side of Fourth Street, thence northeasterly 100-Feet to a point, thence northwest, a distance of 40-Feet to a point, thence southwest, a distance of 40-Feet to a point. The encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-206 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said off-street parking area and side yard shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public

Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Rebecca R. Schultz, her successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Rebecca R. Schultz of

407 E. Carson Street, her successors and assigns, shall be responsible for and shall assume all liability, either of Rebecca R. Schultz or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said off-street parkign area and side yard and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Rebecca R. Schultz for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Rebecca R. Schultz shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its

approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Rebecca R. Schultz.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 56. RESOLUTION granting unto Dolores Diulus of 3903 South Bouquet Street, her successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a building encroachment on a portion of the Right-of-Way of Diulus Way in the Fourth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Dolores Diulus of 3903 South Bouquet Street, her successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a building encroachment on a portion of the Right-of-Way of Diulus Way in the Fourth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows: Beginning at a point of the first angle point northwest of Boundary Street, thence northwest for a distance of 80-Feet, thence southwest

for a distance of 14-Feet, thence southeast for a distance of 80-Feet, thence northeast for a distance of 14-Feet to the place of beginning. The encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-84, on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said building shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and

supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the Dolores Diulus, her successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Dolores Diulus, her successors and assigns, shall be responsible for and shall assume all liability, either of said Equitable Life Assurance Society or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said trees and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Dolores Diulus for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, Dolores Diulus her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Dolores Diulus.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 57. RESOLUTION amending Resolution No. 15, effective January 26, 1989 entitled "Authorizing the submission of an application to the United States Department of Housing and Urban Development for designation of a Federal Enterprise Zone in the City of Pittsburgh" to delete certain neighborhood and census tracts.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 15, effective January 26, 1989, which reads as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to submit an application to the United States Department of Housing Development for the designation of a Federal Enterprise Zone for portions of the Hill District, South Oakland, Hazelwood, Strip District, Lower Lawrenceville, North Shore, Elliot, West End, (portions or all census tract 202, 304, 305, 401, 501-504, 509, 601, 2106, 2201, 2205, 2303, 2303, 0408, 1502, 0603, 2007, 2015, (in the City of Pittsburgh))."

is hereby amended to read as follows:

"Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to submit an application to the United States Department of Housing Development for the designation of a Federal Enterprise Zone for portions of the Hill District, Strip District and North Shore (portions or all census tracts 202,304, 305, 401, 501-504, 509, 601, 2106, 2201, 2205, 2302, 2303) in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 58. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Shelter Grants Program; and providing for the execution of grant contracts and for the filing of other data; providing for required assurances; providing for execution of contract (s) with nonprofit organization (s); creating a special trust fund in connection with the project; providing for the deposit of the funds in the appropriate account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Stewart B. McKinney Homeless Assistance Act of 1987 - Emergency Grants Program is desirable and in the public interest; and

WHEREAS, under the terms of the Stewart B. McKinney Homeless Assistance Act of 1987, Public Law 100-77, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to the public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit an application under said act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the Emergency Shelter Grants Programs.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the application and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be

received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with an implementation of the following:

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendements thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable

D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act;

E. U.S. Environmental Protection Agency regualtions appliable to teh 1968 National Environemental Protection Act;

F. The U.S. Department Housing and Urban Development regulations issued under the Housing and Community Devleopment Act of 1974 applicable to citizen Participation;

G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and

H. Applicable laws, regulations and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents include the Grantee Performance Report and the Comprehensive Homeless Assistance Plan (CHAP). This series of documents will constitute the policy, criteria and process for the allocation and distribution of Emergency Shelter Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. The Director of City Planning is hereby authorized to enter into an agreement (s) with a nonprofit organization (s) for the administration of the Emergency Shelter Grants Program.

SECTION 7. The City Treasurer is hereby authorized and directed to deposit funds referred to in this resolution in the Emergency Shelter Grants Program (ESGP) trust Fund, Index Code #221606.

SECTION 8. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 59. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the U.S. Department of Education for a grant or

grants in connection with the Drug-Free Schools and Communities Program - Federal Assistance Grants; providing for the execution of Grant contracts and for the filing of requisitions and other data; providing for the City of Pittsburgh to enter into agreements authorized by the Drug-Free Schools and Communities Program - Federal Assistance Grants; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Drug-Free Schools and Communities Program - Federal Assistance Grants; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the U.S. Department of Education in connection with the Drug-Free Schools and Communities - Federal Assistance Grant, in order for a grant or grants to be made by the U.S. Department of Education.

SECTION 2. In the event that the U.S. Department of Education should approve said application or applicable and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of

Pittsburgh will assume full responsibility for all funds which may be provided under the Drug-Free Schools and Communities Program - Federal Assistance Grants. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The Drug-Free Schools and Communities Program - Federal Activities Grants plan or plans Department of Housing Development for the designation of a Federal Enterprise Zone for portions of the Hill District, Strip District and North Shore (portions or all census tracts 202,304, 305, 401, 501-504, 509, 601, 2106, 2201, 2205, 2302, 2303) in the City of Pittsburgh.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972

G. Other applicable federal laws

as identified by the U.S. Department of Education in the grant application instruction.

SECTION 6. The Director of the Department of Personnel and Civil Service Commission is hereby designation as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Education such certifications, information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant or grants.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the U.S. Department of Education in connection with said project projects:

Mayor

Controller

Director of the Department of Finance

Director of the Department of Personnel and Civil Service Commission

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Drug-Free Schools and Communities Program - Federal Assistance Grants.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 10. The Mayor and the Director of the Department of Personnel

and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Drug-Free Schools and Communities Program - Federal Activities Grants for students. Activities may include, but not limited to, projects to involve law enforcement officials, parents, and teachers in drug and alcohol prevention and education activities, hold educational workshops, provide drug and alcohol counseling, and disseminate information to students on the harmful effects of drugs and alcohol through such activities as theatrical presentations, literature, newsletter, and other media. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this Resolution shall not exceed one hundred twenty thousand (\$120,000.00) dollars chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 11 Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 60. RESOLUTION amending Resolution No. 637, approved 27 July 1984, entitled "Providing for the implementation of a Residential Permit Parking Program in portions of the West Oakland Community in pursuant to Pittsburgh Code Chapter 549, so as to amend the streets included in Area C.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The first paragraph of
Section 1 of Resolution No. 637,
approved 27 July 1984, which paragraph
provides for streets included in Area C
and which presently reads:

Within an area starting at an
intersection of Robinson Street and
Allequippa Street along Robinson
Street to its intersection with Fifth
Avenue. Starting at the
intersection of Dunseith Street and
Allequippa Street along Dunseith
Street to its intersection of
Terrace Street and Whitridge
Street along Terrace to its
intersection with Allequippa
Street. Starting at the intersection
of Ellers Street and Whitridge
Street along Ellers Street to its
intersection with Robinson Street."

is hereby amended to reads as
follows:

"Within an area starting at an
intersection of Wadsworth and
Outlet Street along Wadsworth to
its intersection with Robinson
Street. Starting at the intersection
of Wadsworth and Robinson Street
along Robinson Street to its
intersection with Fifth Avenue.
Starting at the intersection of
Whitridge and Allequippa Street
along Allequippa Street to its
intersection with Robinson Street.
Starting at the intersection of
Dunseith Street and Allequippa
Street along Dunseith to its
intersection with Terrace Street.
Starting at the intersection of
Whitridge and Terrace Street along
Terrace Street to Dahler Way.
Starting at the intersection of
Ellers and Whitridge Street, along

Ellers to its intersection with
Robinson Street. Starting at the
intersection of Terrace and
Burrows Street along Burrows to
the beginningz of Terrace Village.
Starting at the intersection of
Robinson and Fifth Avenue along
Fifth Avenue to 2701 Fifth
Avenue."

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 61. RESOLUTION amending
Resolution number 547, Item D, approved
June 17, 1985, which authorized the sale
of property in the 11th Ward, being a 2
Story, Brick Ven. house, located at 5448
Columbo Street, designated as Block 83-
E, Lot 268, to Charles F. Nevels and
Claudia Nevels, his wife, for the sum of
\$15,000.00.

The reason for the above
Amendment is to reduce the price
of the sale, as the property has
undergone considerable damage and
deterioration while the sale was
"held up" for some time because
the Small Business Association
stopped the processing of the sale
due to their rights of Redemption.

Therefore, the price of the property is
hereby reduced from \$15,000.00 to
\$5,000.00. All else in Resolution number
547-D shall remain the same and in
effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 62. RESOLUTION amending Resolution number 945, approved December 7, 1988, which authorized an Agreement with Columbia Gas Company granting an easement and right-of-way to construct and install ten inch or smaller pipeline and appurtenant equipment and to operate, maintain, repair, renew or replace said line across City owned property in the 27th Ward, Verner Avenue, Block & Lot 75-B-147.

The reason for the above Amendment is to add Block & Lot 75-B-72, (which was inadvertently omitted from the original Resolution), to the Agreement

All else in Resolution number 945 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 63. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT 24 X 100	Charles D. Burley, Jr.	\$350.00
LOCATION <u>2519 Alliquippa Street</u>		
PLAN <u>Pl. PEV 10, Page 160</u> LOT NO. <u>17</u>		
ACQUIRED FROM <u>Albert Aland</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON June 5, 1950 Lot is too small for building. Selling
to adjoining owner for a side yard.
T.D.B.V. 6 PAGE 489 T.S. # 138
WARD 5 BLOCK 11-D LOT 100
Hand money was paid 12-20-88

(B)

LOT 18.29 X avg. 64.44 Laura L. Neassom \$350.00
LOCATION 6 Bloomer Way
PLAN _____ LOT NO. _____
ACQUIRED FROM Allegheny Housing Rehab Corp.
ON December 5, 1983 Lot is much too small for building -
only 1,179 Sq. Ft. Selling to adjoining
owner for side yard
T.D.B.V. 14 PAGE 180 T.S. # 111
WARD 5 BLOCK 10-F LOT 156

(C)

A 2 1/2 Sty. Brk. hse. on a-
LOT 16 X 105.87 Arby Bankston \$1,200.00
LOCATION 2835 Centre Avenue
PLAN _____ LOT NO. _____
ACQUIRED FROM Marshall L. Pritchard
ON October 18, 1982 Building is vacant, boarded - needs
extensive repairs. Selling to save
City cost of maintenance and/or demolition
T.D.B.V. 14 PAGE 29 T.S. # 260
WARD 5 BLOCK 27-E LOT 27 A
Hand money was paid 12-05-88

(D)

LOT 42.66 X 100 Michael A. Ceoffe \$500.00
LOCATION 3441 Ligonier Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Maisch Brenner
ON June 7, 1965 A variance will be necessary before
building as the lot does not meet the
minimum requirements, contains 4,266 Sq.
ft. Selling to owners of adjoining
property.
T.D.B.V. 10 PAGE 51 T.S. # 260
WARD 6 BLOCK 49-N LOT 168
Hand money was paid 12-06-88

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(E)

LOT 20 X avg. 151.49 Richard C. Snipe \$500.00
 LOCATION 1019 Beecher Street
 PLAN E.E. Life Ins. and Imp. Cp. Plan LOT NO. 96
 ACQUIRED FROM Leonard Lapiduss, Jr. O U A M
 ON June 2, 1975 Lot is not large enough for building.
 Selling to adjoining property owner.
 T.D.B.V. 12 PAGE 465 T.S. # 2253
 WARD 12 BLOCK 125-D LOT 18
 Hand money was paid 11-23-88

(F)

A 2 Sty. Brk. Dup. Hse & 1 1/2 Sty. Dble. cb Gar.
 LOT 54 X 100 Frank E. Corner \$7,000.00
 LOCATION 6431-6433 Carver Street
 PLAN _____ LOT NO. _____
 ACQUIRED FROM Andrew J. Joseph C. Tedesco
 ON October 7, 1985 Building is vacant & boarded - will
 need some repairs. Selling to save City
 cost of repairs.
 T.D.B.V. 14 PAGE 395 T.S. # 545
 WARD 12 BLOCK 125-A LOT 144
 hand money was paid 12-05-88

(G)

LOT 25 X 150.95 H. James Kocher & Frances \$500.00
 Martinelli, his wife
 LOCATION 7610 Susquehanna Street
 PLAN _____ LOT NO. _____
 ACQUIRED FROM Emmitt & Louella S. Griffie
 ON June 1, 1981 Level, vacant lot that is not large
 enough for building- 3,800 Sq. Ft.
 Selling to owners of business on Finance
 Street, abutting property
 T.D.B.V. 13 PAGE 378 T.S. # 286
 WARD 5 BLOCK 175-B LOT 276
 Hand money was paid 12-21-88

(H)

LOT 25 X 120 William H. Scott & E. Adelaide \$350.00
 Scott his wife
 LOCATION 65 Lafferty Avenue
 PLAN Boggsville Plan LOT NO. 86
 ACQUIRED FROM Fredrick W. & Annie Clark (S La-H-Hw)

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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ON July 18, 1983 Lot is too small for building contains
3,000 Sq. Ft. Selling to adjoining owners
for side yard.

T.D.B.V. 14 PAGE 141 T.S. # 458
WARD 18 BLOCK 15-L LOT 46
Hand money was paid 12-14-88

(I)

LOT 43.63 X avg. 177 X 47.6 Robert E. McNally & Carol A. \$500.00
McNally, his wife

LOCATION 1534 E. Ohio Street

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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PLAN _____ LOT NO. _____

ACQUIRED FROM Francis W. Stepnick & Helen Kornic

ON June 21, 1971 Large, vacant lot has up-hill slope. Will
require site preparation.

T.D.B.V. 11 PAGE 398 T.S. # 2854

WARD 24 BLOCK 24-D LOT 307

Hand money was paid 11-14-88

(J)

LOT 17.95 X 67 David L. Koloskee \$3,000.00

LOCATION 77 A Fountain Street

PLAN George S. Johnston Plan PBV 1, Page 13 LOT NO. _____

ACQUIRED FROM Hannibal P. House

ON June 7, 1948

T.D.B.V. 6 PAGE 23-H T.S. # 1826

WARD 25 BLOCK 23-H LOT 280

Hand money was paid 1-06-89

(J) Continued

LOT 17.5 X 82 David L. Koloskee Continued

LOCATION 77 Rr. Fountain Street (Graib St)

PLAN _____ LOT NO. _____

ACQUIRED FROM Earl Winfrey

ON June 5, 1972

T.D.B.V. 12 PAGE 126 T.S. # 2533

WARD 25 BLOCK 23-H LOT 282

(J) Continued

LOT 18 X 58 "

LOCATION 75 Fountain Street

PLAN _____ LOT NO. _____

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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ACQUIRED FROM <u>Michael Lipinski</u> ON <u>June 1, 1959</u> T.D.B.V. <u>9</u> PAGE <u>360</u> T.S. # <u>328</u> WARD <u>25</u> BLOCK <u>23-H</u> LOT <u>283</u>		
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(J) Continued

LOT <u>30</u> X <u>110</u> " LOCATION <u>87 Fountain Street</u> PLAN <u>George Johnson Plan</u> LOT NO. <u>Pts 6-7</u> ACQUIRED FROM <u>Michael Lipinski</u> ON <u>June 7, 1965</u> T.D.B.V. <u>10</u> PAGE <u>202</u> T.S. # <u>1010</u> WARD <u>25</u> BLOCK <u>23-H</u> LOT <u>285</u>		
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(J) Continued

2 LOTS <u>20 X 140</u> X <u>25 X 140</u> Total (<u>45 X 140</u>) David L. Koloskee LOCATION <u>91 Fountain Street</u> PLAN LOT NO. <u>Pt. #39</u> ACQUIRED FROM <u>McClure, William L. McClure, William L. - John G. Stephenson & Alex A. Patterson</u> ON <u>October 7, 1985</u> T.D.B.V. <u>15</u> PAGE <u>6</u> T.S. # <u>1664</u> WARD <u>25</u> BLOCK <u>23-H</u> LOT <u>294</u>	Continued	
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SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 64. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(27) of the Pittsburgh code, title Nine, Zoning, Article V, Chapter 993 to Sotel, Inc., for authorization to construct a two-story restaurant on property having 40.00 feet of frontage on the northly side of GRANDVIEW AVENUE and identified as Lot No. 25,

Block 6-H in the Allegheny County Lot and Block System, 19th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has APPROVAL of this appliation for Conditional Use with certain conditions, NOW THEREFORE

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(27) of the Pittsburgh Code, approval is hereby granted to Sotel, Inc., for authorization to construct a two-story restaurant on property having 40.00 feet of frontage on the northerly side of GRANDVIEW AVENUE and identified as Lot No. 25, Block 6-H in the Allegheny County Lot and Block System, 19th Ward, City of Pittsburgh, in accordance with Conditional Use application No. 586, and accompanying Site Plan dated 10 January 1989, and identified as A1, filed by Damianos and Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

No. 65. WHEREAS, the week of February 13, 1989 has been designated as National Vocational Education Week; and,

WHEREAS, Pittsburgh Public Schools implement progressive programs to support young people of all learning levels; and,

WHEREAS, the Pittsburgh Public School District was the first in the

country to eliminate the general education diploma, making vocational programs and academic programs even more significant in the lives of young people; and,

WHEREAS, over 300 local company members are advisors to the schools' various curriculum, and over 800 local companies employ students in addition to providing on-the-job training through the co-op training program, thereby creating a bridge between the needs of our business community and the skills of our youth; and,

WHEREAS, Vocational Education graduates not only have the ability to further their education through college and trade school to specialize their technical training, but also have the knowledge and training required for employment in their field upon graduation;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of February 13, 1989 as Vocational Education Week and acknowledges the success and achievements made by the Administration, Faculty and Students of the Pittsburgh Public Schools Vocational Education Department.

Presented by Michelle Madoff.

Passed February 14, 1989.

Recorded February 20, 1989.

No. 66. WHEREAS, innovative economic development programs demand the full support of local government officials; and,

WHEREAS, California University of Pennsylvania's successful economic

development program, the Mon Valley Renaissance includes the Government Agency Coordination Office; and,

WHEREAS, the Government Agency Coordination Office provides advice, assistance and support to businesses and industries interested in becoming involved in the government procurement process; and,

WHEREAS, the Government Agency Coordination Office has met with unparalleled success in serving Southwestern Pennsylvania businesses and assisting them to obtain over 1,000 government contracts and subcontracts totaling more than \$77 million; and,

WHEREAS, on Tuesday, February 14, 1989, California University will open a satellite office of the Government Agency Coordination Office in the Oakland section of Pittsburgh to better serve clients in the City of Pittsburgh and the surrounding area;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh commends California University of Pennsylvania and welcomes them as a partner and valuable resource in the economic future of our great city; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh encourages our local businesses to contact the Government Agency Coordination Office Satellite Center located at 4516 Henry Street in Oakland.

Presented by Jim Ferlo.

Passed February 14, 1989.

Recorded February 14, 1989.

No. 67. RESOLUTION providing for the issuance of a warrant in the amount of \$1,100.00 to Gerald Thiry as full and final settlement of his claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gerald J. Thiry, c/o Robert N. Peirce, Jr. & Associates, 100 Smithfield Street, Pittsburgh, PA 15222, in the amount of \$1,100.00 in full settlement of a lawsuit at No. 60-1988 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division for property damage arising when a City fire truck crashed into the property of the Plaintiff, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 14, 1989.

Approved February 17, 1989.

Recorded February 20, 1989.

No. 68. RESOLUTION providing for the transfer of fifteen thousand three hundred and seventy dollars (\$15,370.00) from Code Account 1064, Index Code 106401, Supplies and Materials to Code Account 1068, Index Code 106807, Lien Filing Fees, Department of Finance.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer fifteen thousand three hundred and seventy dollars (\$15,370.00) from Code Account 1064, Index Code 106401, Supplies and Materials to Code Account 1068, Index Code 106807, Lien Filing Fees, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 14, 1989.

Approved February 17, 1989.

Recorded February 20, 1989.

No. 69. RESOLUTION providing for an Agreement or Agreements with the The Center for Emergency Medicine of Western Pennsylvania (CEM) in connection with Emergency Medical Services of Pittsburgh and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the The Center for Emergency Medicine of Western Pennsylvania in form approved by the City Solicitor in connection with their Emergency Medical Services system for the protection of life and health of the

people within the City of Pittsburgh at a cost not to exceed \$42,896.00 chargeable to and payable from Code Account (1421), Index Code (142109), Bureau of Emergency Medical Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 14, 1989.

Approved February 17, 1989.

Recorded February 20, 1989.

No. 70. RESOLUTION providing for an agreement or agreements with the Pittsburgh Clean Community System Program Committee for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh effective January 1, 1989 and providing for the payment of the cost which is not to exceed \$540,000 and is chargeable to and payable from Code Account 1176, (Index Code 117606), Miscellaneous Services in the Department of Environmental Services. The total of \$540,000 includes \$75,000 for administration and the balance for lot clean up services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh

Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of lot clean up services. The cost of said services shall not exceed four hundred sixty-five thousand (\$465,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 14, 1989.

Approved February 17, 1989.

Recorded February 20, 1989.

No. 71. WHEREAS, Bloomfield-Garfield Corporation has labored for some time to combat the problems of at-risk inner city young people in the neighborhoods of Bloomfield and Garfield; and,

WHEREAS, the health of the young people and families in the Bloomfield and Garfield neighborhoods is critical to the

health of the City of Pittsburgh itself; and,

WHEREAS, the problems of young people are comprehensive and need immediate attention; and,

WHEREAS, the Bloomfield-Garfield Corporation, through its needs assessment of 191 youths in the area, representative of over 3,000 young people, has identified youth programming and planning as important to the general health and well-being of the City; and,

WHEREAS, Governor Robert P. Casey, through the Pennsylvania Department of Community Affairs Neighborhood Assistance Program, has offered grant monies for assistance to viable neighborhood projects in the amount of \$30,000 to address the costs of providing needed services and assistance to low income individuals so that young people can be restored to health;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares its support for the Bloomfield-Garfield Corporation's request for funding to hire a full-time youth director and urges the Pennsylvania Department of Community Affairs to grant those monies to the BGC.

Presented by Jim Ferlo.

Passed February 21, 1989.

Recorded March 3, 1989.

No. 72. WHEREAS, the Steel Valley Authority is a joint municipal authority, incorporated January, 1986, as a response to extensive plant closings and job loss in the Mon and Turtle Creek

valleys; and,

WHEREAS, the Township of North Huntingdon has experienced the same industrial unemployment problems as the original members of the Steel Valley Authority, and now desires to join with them in pursuit of the same goals, pursuant to the Municipal Authorities Act of 1945; and,

WHEREAS, the Township of North Huntingdon has passed Resolution No. 126 on the 14th day of December, 1988 signifying its desire to become a member of the Steel Valley Authority;

NOW, THEREFORE, BE IT RESOLVED, that the City of Pittsburgh expresses its consent that the Township of North Huntingdon join the Steel Valley Authority pursuant to the Municipal Authorities Act of 1945.

Presented by Otis Lyons.

Passed February 28, 1989.

Recorded March 3, 1989.

No. 73. WHEREAS, the Steel Valley Authority is incorporated by ten (10) municipalities, including the City of Pittsburgh, for the public purposes of industrial development projects; and,

WHEREAS, the incorporating of municipalities reserved the right to specify the Authority's industrial development projects from time to time; and,

WHEREAS, the Steel Valley Authority expresses an interest in having the Solarwave Food Service Co. Inc. in the City of McKeesport and the Township of North Huntingdon specified as one of its industrial development

projects;

NOW, THEREFORE, BE IT RESOLVED, by the City of Pittsburgh that Solarwave Food Service, Inc. in the City of McKeesport and Township of North Huntingdon, is specified as an Industrial Development Project of the Steel Valley Authority. This Resolution is passed with the understanding that all future action by the Authority with respect to this project shall be in accordance with the Intermunicipal Agreement and the Municipal Authorities Act of 1945.

Presented by Otis Lyons.

Passed February 28, 1989.

Recorded March 3, 1989.

No. 74. WHEREAS, after serving over 34 years on the Pittsburgh Police Bureau, Officer Robert P. Conroy retired from the force on October 31, 1988; and,

WHEREAS, Robert Conroy began his career in January of 1952, and he has served bravely throughout his career by maintaining the safety of our City, by recognizing that the life and liberty of Pittsburgh's citizens is the primary area of responsibility, and on each day of his service, Robert risked his life to protect the property and security of others; and,

WHEREAS, Bobby Conroy not only served the citizens of Pittsburgh, he also served the people of this entire nation as a World War II Veteran; and,

WHEREAS, Bobby Conroy has lived in the Oakland area his entire life, attending Central Catholic High School, and he is well known and respected in his neighborhood and throughout this City; and,

WHEREAS, Bobby Conroy, who is an avid sports fan, had the unique experience of being detailed at Forbes Field for all the Pittsburgh Pirate baseball games from 1956 and then on to Three Rivers Stadium along with the Pittsburgh Steelers until 1979; and,

WHEREAS, Bobby Conroy also worked at Pitt Stadium and at Pitt's Fitzgerald Field House for all the Pitt Panther's football and basketball games until his retirement; and,

WHEREAS, Bobby is married to the former Mary Louise Joyce, and they are blessed with four healthy children, Patricia, Thomas, Eileen and MaryLou; and,

NOW, THEREFORE, BE IT RESOLVED, that the Members of the Council of the City of Pittsburgh join with the citizens of Pittsburgh in recognizing and saluting Robert Conroy for his distinguished service and sincere dedication to the people of this great City; and,

BE IT FURTHER RESOLVED, that the Council Members extend best wishes for good health and a happy retirement to Robert P. Conroy and his entire family and wish them all good luck in all their future endeavors.

Presented by Eugene DePasquale.

Passed February 28, 1989.

Recorded March 3, 1989.

No. 75. WHEREAS, 1989 marks the 30th Anniversary of Jimmy Beaumont and the Skyliners and their debut record "SINCE I DON'T HAVE YOU", and;

WHEREAS, for 30 years, Jimmy Beaumont and the Skyliners have been

and continue to be Pittsburgh's foremost international ambassadors of music, whose illustrious careers and monumental recordings have earned them worldwide respect among their peers and millions of fans; and,

WHEREAS, since 1959, Jimmy Beaumont and the Skyliners have achieved many "Firsts" beginning when "SINCE I DON'T HAVE YOU" became the first million-selling record out of Pittsburgh. The list of first and only achievements include:

- * First Pittsburgh songwriters to sell a million copies (SINCE I DON'T HAVE YOU)

- * Only writers to have song recorded by over 100 artists (SINCE I DON'T HAVE YOU)

- * First Pittsburgh group to have song pass one million airplays (SINCE I DON'T HAVE YOU)

- * First Pittsburgh artists to appear on "The Midnite Special"

- * First Pittsburgh artists on Dick Clark's AMERICAN BANDSTAND

- * First Pittsburgh artists on Alan Freed's TV Show

- * First Pittsburgh artists to appear at the Syria Mosque (1959), Civic Arena (1961, Three Rivers

- Stadium (1969), and Madison Square Garden (1970)

- * First Pittsburgh group to headline Radio City Music Hall (1982)

- * First Pittsburgh Vocal group to appear at the World-Famous Apollo Theatre, being the first and only group to appear there for eight separate week-long engagements

and the only group to be held over two weeks in a row.

* Only Pittsburgh artists to be on BILLBOARD charts for three decades (50's, 60's, 70's)--

one of only seven artists in recording history to do so;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends, congratulates, and thanks Jimmy Beaumont and the Skyliners for thirty memorable years of unforgettable music and events and for serving as Pittsburgh's ambassadors of music; and,

BE IT FURTHER RESOLVED, that the Council declares Saturday, February 25, 1989 as "Jimmy Beaumont and the Skyliners Day" in the City of Pittsburgh in recognition of thirty years of their "unmistakable sound".

Presented by Jack Wagner.

Passed February 28, 1989.

Recorded March 3, 1989.

No. 76. RESOLUTION providing for the issuance of a warrant in the amount of \$1,000.00 to Amberson Towers Condominium Association as full and final settlement of their claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Amberson Towers Condominium Association, c/o David M. Korman, Esquire, Glick, Korman and Alberts, 2510

Lawyers Building, 428 Forbes Avenue, Pittsburgh, PA 15219-1603, in the amount of \$1,000.00 in full settlement of a lawsuit at No. 05421-1988, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division for property damage arising when Plaintiff's dumpsters were damaged by City personnel, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 77. RESOLUTION providing for the issuance of a warrant in favor of Davis and Warde, Inc. in the amount of \$1,219.30 for the purchase of Council's 1989 Budget Covers, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment, City Council (Index Code 100115).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Davis and Warde, Inc. (704 Second Avenue, Pittsburgh, PA 15219) in the amount of \$1,219.30 for the purchase of Council's 1989 Budget Covers, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment, City Council (Index Code

100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 78. RESOLUTION transferring \$335,000.00 from Code Account 1843, Senior Citizens Program, Index Code 184309 to Senior Citizens Program Trust Fund, SCPTF, Index Code 254250, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer Three Hundred Thirty-Five Thousand (\$335,000.00) Dollars from Code Account 1843, Senior Citizens Program, Index Code 184309 to the Senior Citizens Program Trust Fund SCPTF, Index Code 254250, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 79. RESOLUTION providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1989 Community Development Block Grant Program; providing for the execution of grant contracts and for the filing of other data providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authorized signatures; the deposit of the funds in a bank account and providing for the payment of the expenses within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study has determined that the 1989 Community Development Bloc Grant Program, including the Housing Assistance Program, is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383 as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit a Community Development statement under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit a Community Development statement in a form required by the U.S. Department of Housing and Urban Development to the City of Pittsburgh, including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approved the Community Development statement and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act Of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Regulations of the U.S. Department of Housing and Urban Development issued under the

1970 Uniform Act;

E. U.S. Environmental Protection Agency regulations applicable to 1968 National Environmental Protection Act;

F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act 1974 applicable to Citizens Participation;

G. Low income employment opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and

H. Applicable laws, regulations, and Executive Orders as required and listed in the Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Community Development Block Grant Program. The documents include the Six Year Development Program, the Grantee Performance Report, the Community Development statement of goal and objectives and the Citizen Participation Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Community Development Block Grant Funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for

the public review.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on letters of credit in connection with said project:

Sophie Masloff, Mayor
Thomas Flaherty, City Controller
James Turner, City Finance

Director

Robert Lurcott, Planning Director,
Department of City Planning

SECTION 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the 1989 Community Development Block grant Program.

SECTION 8. The City Controller is hereby authorized and directed to create a special trust account for the 1989 Community Development Block Grant Program. Said trust account shall be designated "1989 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and U.S. Department of Housing and Urban Development grant funds.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1989 Community Development Block Grant.

1989 COMMUNITY DEVELOPMENT
BUDGET

<u>Department</u>	<u>Project</u>	<u>Amount</u>
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Parks and Recreation
\$493,000

PR-89-04
Salaries, Fringes, and Indirect
Costs for Workers in HACP areas
493,000
4-10-10-0010-89-221-89-10
Index #

Engineering and Construction
1,690,000

EC-89-23
Sidewalk Ramps for the Handicapped
200,000
4-13-30-0948-89-331-89-13
Index #

EC 89-29
HACP Sidewalk Repair
150,000
4-13-30-0910-89-400-89-13
Index #

EC 89-43
Swimming Pool Design and
Rehabilitation
230,000
4-13-62-1351-89-401-89-13
Index #

EC-89-44
Major Renovations of Recreation
Centers and Senior Citizens Centers
440,000
4-13-66-1300-89-402-89-13
Index #

EC-89-48
Rehabilitate Existing Play Areas
150,000
4-13-72-0001-89-407-89-13
Index #

EC-89-50
Ammon Outdoor Recreation
285,000
4-13-72-1100-89-408-89-13
Index #

EC-89-51
Arlington Fort - Repairs to Outdoor
Recreation Areas
35,000
4-13-72-1110-89-409-89-13
Index #

EC-89-52
Tree Planting Program
50,000
4-13-74-0001-89-36-89-13
Index #

EC-89-62
Public Buildings Access by
50,000
Handicapped
4-13-95-0002-89-39-89-13
Index #

City Planning
2,353,000

CP-89-01
Salaries, Fringes and Indirect
Costs of CD Program
1,050,000
4-35-01-0001-89-49-89-35
Index #

CP-89-02
Citizen Participation and
525,000
Technical Assistance
4-35-01-0002-89-50-89-35

CP-89-03
Planning and Management
120,000
4-35-05-4005-89-96-89-35
Index #

CP-89-05
Home Security Program

100,000
4-35-05-4020-89-222-89-35
Index #

CP-89-06
Neighborhood Commerical
Revitlization Analysis and Support
200,000
4-35-01-30-62-89-237-89-35
Index #

CP-89-07
Hill/Oakland Loop Bus
200,000
4-35-05-3084-89-240-89-35
Index #

CP-89-08
CD Administrative Costs
75,000
4-35-01-0013-89-49-89-35
Index #

CP-89-09
Pittsburgh Action Against Rape
41,000
4-35-01-0500-89-413-89-35
Index #

City Council
1,712,000

CC-89-01
Pittsburgh Community Services
Security Program
206,000
4-40-0-5-4020-89-904-89-35
Index #

CC-89-02
Pittsburgh Community Services
Small Grant Program
240,000
4-40-05-0275-89-908-35
Index #

CC-89-03
Commission on Families
50,000
4-40-05-0200-89-907-89-35

Index #

City Council (Continued)

CC-89-04

Community Based Organizations

360,000

4-40-05-0300-89-913-89-35

Index #

CC-89-05

Western Pennsylvania Conservatory

55,000

4-40-05-3072-89-905-89-35

Index #

CC-89-06

Hunger Services Network

55,000

4-40-05-0053-89-902-89-35

Index #

CC-89-07

Pittsburgh Community Services

185,000

Hunger Programs

4-40-05-4100-89-901-89-35

Index #

CC-89-08

Perry North Senior Center

20,000

4-40-05-4105-89-903-89-35

Index #

CC-89-09

Washington Heights Food Bank

4,000

4-45-05-4110-89-906-89-35

Index #

CC-89-10

Riverview Center for Jewish Seniors

32,750

4-40-05-0025-89-916-89-35

Index #

CC-89-11

Spring Garden Neighborhood Council

19,000

4-40-05-0002-89-917-89-35

Index #

CC-89-12

Perry Hilltop South CDC

19,750

4-40-05-0015-89-922-89-35

Index #

CC-89-13

Montefiore Hospital

24,000

4-40-05-0039-89-926-89-35

Index #

CC-89-14

Vintage, Inc.

10,000

4-40-05-4115-89-910-89-35

Index #

CC-89-15

Carebreak

43,750

4-40-05-4015-89-919-89-35

Index #

CC-89-16

Ursuline Center

34,500

4-40-05-0350-89-914-89-35

Index #

CC-89-17

Parental Stress Center

4,000

4-40-05-4150-89-930-89-35

Index #

CC-89-18

Jewish Family & Children's Service

Senior Escort

13,500

4-40-05-4050-89-920-89-35

Index #

CC-89-19

Jewish Family & Children's Service

Small Chore & Shopping

10,750

4-40-05-4120-89-925-89-35
Index #

CC-89-20
Jewish Family & Children's Service
Caregivers Registry
4-40-05-0566-89-918-89-35
Index #

CC-89-21
Jewish Community Center
40,000
Scholarship Program
4-40-05-4030-89-912-89-35
Index #

CC-89-22
United Jewish Federation
40,000
4-40-05-4035-89-915-89-35

CC-89-23
31st Ward Citizens Council
10,000
4-40-05-4090-89-939-89-35
Index #

CC-89-24
Hazelwood/Glenwood Glen Hazel
20,000
Council
4-40-05-5000-89-941-89-35
Index #

CC-89-25
Bidwell Education & Music Center
6,000
4-40-05-0010-89-921-89-35
Index #

CC-89-26
Generations Together
2,500
4-40-05-1500-89-927-89-35
Index #

CC-89-27
Hill CDC
4,750
4-40-05-4125-89-929-89-35

Index #

CC-89-28
Metropolitan Tenants Organization
5,000
4-40-05-4130-89-932-89-35
Index #

CC-89-29
Project "90"
5,000
4-40-05-4135-89-933-89-35
Index #

CC-89-30
Support
7,500
4-40-05-0030-89-928-89-35
Index #

CC-89-31
The Homewood Art Museum
2,500
4-40-05-4140-89-934-89-35
Index #

CC-89-32
Welfare Rights Organization
4,500
4-40-05-4145-89-936-89-35
Index #

CC-89-33
YMCA Garfield
20,000
4-40-05-0018-89-923-89-35
Index #

CC-89-34
YMCA of Pittsburgh -
Center Avenue Branch
5,000
4-40-05-4150-89-937-89-35
Index #

CC-89-35
Bloomfield/Garfield Corporation
15,000
4-40-05-0031-89-931-89-35
Index #

CC-89-36
PA Alliance for Jobs & Energy
21,750
4-40-05-4155-89-938-89-35
Index #

CC-89-37
Pittsburgh Aids Task Force
2,000
4-40-0-5-4070-89-935-89-35
Index #

CC-89-38
Pittsburgh Literacy Initiative
35,000
4-40-05-0600-89-924-89-35
Index #

CC-89-39
Food Share
18,750
4-40-05-4160-89-940-89-35
Index #

CC-89-40
Just in Transition
20,000
4-40-05-4165-89-942-89-35
Index #

CC-89-41
Elizabeth Seton Center
10,000
4-40-05-4025-89-911-89-35
Index #

CC-89-42
Eldor-Ado
10,000
4-40-05-2500-89-909-89-35
Index #

CC-89-43
Mom's House
10,000
4-40-0-5-4170-89-943-89-35
Index #

CC-89-44
Brashear Association

10,000
4-40-0-5-4175-89-944-89-35
Index #

CC-89-45
West End Health Center
5,750
4-40-05-4180-89-945-89-35
Index #

CC-89-46
Golden Carriage
10,000
4-40-05-4185-89-946-89-35
Index #

CC-89-47
Center for Victims of Violent Crimes
10,000
4-40-05-4190-89-947-89-35
Index #

HACP
1,590,000

HA-89-01
Rehab and Moderization
Housing for Low and Moderate
Income Families
1,540,000
4-65-01-0001-89-380-89-35

HA-89-02
Community & Social Service
50,000
Programs in Public Housing
Communities
4-65-01-0002-89-410-89-65
Index #

URA
7,735,000

UR-89-01
Home Improvement Loan Program
250,000
Regular and Subsidized
4-45-02-0001-89-01-89-45
Index #

UR-89-06
Rental Housing Development and
900,000
Improvement Program
4-45-03-0001-89-02-89-45
Index #

UR-89-10
Support for Housing Development
1,445,000
4-45-10-1850-89-322-89-45

UR-89-11
Housing Counseling Services
225,000
4-45-10-0002-89-07-89-45
Index #

UR-89-12
Central Relocation Agency
570,000
4-45-10-1893-89-310-89-45
Index #

UR-89-14
NBDR Public Space Improvements
100,000
4-45-22-0010-89-343-89-45
Index #

UR-89-16
Business Investment Fund
825,000
4-45-22-0002-89-343-89-45
Index #

UR-89-18
NBDR-Feasibility Studies/Support
90,000
4-45-22-0007-89-344-89-45
Index #

UR-89-20
Minority and Women-Owned Business
450,000
Fund
4-45-22-0045-89-372-89-45
Index #

UR-89-21

Area and Topical Studies Research
65,000
4-45-22-0050-89-324-89-45
Index #

UR-89-22
Marketing/Promotion of City Services/
15,000
Program
4-45-22-0048-89-345-89-45
Index #

UR-89-36
Administration of URA Programs
2,800,000
4-45-22-0048-89-09-89-45
Index #

Personnel & Civil Service
1,000,000

PC-89-01
Neighborhood Employment Program
150,000
4-85-01-0001-89-411-89-85
Index #

PC-89-02
Pittsburgh Partnership Employment
775,000
Program
4-85-01-0003-89-373-89-85
Index #

PC-89-03
Supervision/JTPA - Eligible
Summer Youth
75,000
4-85-01-0004-89-412-89-85
Index #

TOTAL \$16,572,000

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 80. RESOLUTION amending Resolution No. 1049, effective January 1, 1989 entitled:

"Adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program", by making clerical corrections to various controller numbers and adding controller numbers that were inadvertently omitted.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, is hereby amended to read as per attachment 1

ATTACHMENT 1

PAGE
COUNCIL
NO.
NUMBER
TITLE OF PROJECT
PROPOSED AMENDMENT

CB-1
PW89-02
Concrete Street - Slab
Change Controller's Number from
Replacement Program
4-01-01-0010 to 4-01-01-0020

CB-4
PW89-10
Flexible Beam Guidrails
Change Controller's Number from
4-01-30-0125 to 4-01-30-0020

CB-4
PW89-12
Public Property Sidewalk
Change Controller's Number from
Program
4-13-95-0003 to 4-01-30-0045

CB-11
EC89-04
Grant St. Signal
Add Controller's Number
Phase 1 and Phase 2
4-13-01-0144

CB-13
EC89-06
Streets Run Sewer Study
Add Controller's No. 4-13-52-0005

CB-13
EC89-07
Sheraden Park Area Sewer
Add Controller's Number
Study
4-13-52-0010

CB-17
EC89-11
Audible Traffic Signals
Change Controller's Number from
4-13-10-0529 to 4-13-10-0550

CB-19
EC89-14
Heth's Run Bridge
Change Controller's Number from
Replacement
4-13-05-510 to 4-13-05-0510

CB-21
EC89-16
Columbus Ave. Bridge Rehab;
Add Controller's Number
Allegheny Ave. Bridge Demo.
4-13-05-0599

CB-22
EC89-18
Shadeland Ave. Bridge
Change Controller's Number from

Rehabilitation
4-13-03-0465 to 4-13-05-0465

CB-36
EC89-23
Sidewalk Ramps for the
Change Controller's Number from
Handicapped
4-13-10-0948 to 4-13-30-0948

CB-37
EC89-27
Brick St. Restoration
Add Controller's No. 4-13-01-0015

CB-38
EC89-28
Survey Monument Replacement
Change Controller's Number from
4-13-30-0901 to 4-13-30-0200

CB-42
EC89-39
Aviary Rehabilitation
Change Controller's Number from
4-13-60-1280 to 4-13-60-1295

CB-47
EC89-47
Spring Hill Ballfield &
Add Controller's Number
Playground Renovation
4-13-74-1732

CB-54
EC89-53
Street Trees in Neighborhood
Change Controller's Number from
Business Districts
4-13-74-0002 to 4-13-74-1732

CB-63
EC89-66
Carnegie Library Brookline
Add Controller's Number
Branch Renovations
4-13-89-2100

CB-63
EC89-67

Carnegie Library Carrick
Add Controller's Number
Branch Renovations
4-13-89-2110

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 81. RESOLUTION amending Resolution No. 602, approved July 12, 1984, as amended by Resolution No. 328, approved May 5, 1986, entitled: "Providing for a reimbursement agreement or agreements with the County of Allegheny in connection with the renovation of Elevator 'K' in the City-County Building; and providing for the payment of the cost thereof by changing the renovation from Elevator 'K' to Elevator 'G' by increasing the total cost from \$150,000.00 to \$157,596.95 and the City's share from \$75,000.00 to \$78,798.48.

SECTION 1. of Resolution No. 602, approved July 12, 1984, as amended by Resolution No. 368, approved May 5, 1986 which reads:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a reimbursement agreement or agreements, in the form approved by the City Solicitor, with the County of Allegheny for one-half share of the design, construction, and installation costs in connection with the renovation of Elevator "G" in the City-County Building. The aggregate costs

shall not exceed \$75,000.00, chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index Code No. 250555."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a reimbursement agreement or agreements, in the form approved by the City Solicitor, with the County of Allegheny for one-half share of the design, construction, and installation costs in connection of the renovation of Elevator "G" in the City-County Building. The aggregate costs of the said renovation shall not exceed \$157,596.95; and the share of the City shall not exceed \$78,798.48, chargeable to and payable from the Community Communications Trust Fund, Code Account CC, Department of Public Works, Bureau of Cable Communications, Index Code No. 250555.

SECTION 2. In all other respects, Resolution No. 602, approved July 12, 1984, as amended by Resolution No. 368, approved May 5, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 82. RESOLUTION providing for an

Agreement or Agreements with a psychologist or psychologists for professional psychological services for the Department of Public Safety and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a psychologist or psychologists for professional psychological services for the Department of Public Safety, which shall include, but shall not be limited to, written evaluations, testing, counseling, therapy consultations, training and criminal profiles. Said Agreement or Agreements shall be for an amount not to exceed Forty-Eight Thousand Dollars (\$48,000.00), chargeable to and payable from Code Account (1401), Index Code (140103), Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 83. RESOLUTION providing for an Agreement or Agreements with Instructors for the Training Academy and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, with Instructors for Training Academy in form approved by the City Solicitor at a cost not to exceed fifteen thousand dollars (\$15,000.00) chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 84. RESOLUTION providing for a Lease of Leases and/or License or Licenses for the use of certain property for a Community Recreation Center located at 200 Tabor Street at a yearly rental cost not to exceed Eight Thousand Four Hundred (\$8,400.00) Dollars, Payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of

certain property as a Community Recreation Center located at 200 Tabor Street in the Twentieth Ward of the City of Pittsburgh. Said Lease or Lease and/or License or Licenses shall be in a form approved by the City Solicitor and shall contain such terms and conditions as ne may require.

The said Lease or Leases and/or License or Licenses shall be at a cost not to exceed Eight Thousand Four Hundred (\$8,400.00) Dollars, Chargeable to and Payable from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 85. RESOLUTION repealing Resolution number 971, Item B, approved November 7, 1984, which authorized the sale of property in the 5th Ward, being a 2 Story, Frame house, located at 737 Shawnee Street designated as Block 27-A Lot 244, to Fred Ralston and Marion Ralston, his wife, for the sum of \$1,700.00.

The reason for the above repealing Resolution is that the purchaser bought the wrong property - He thought he was purchasing the property next door.

Therefore, Res. # 971-B of 11-07-84 is hereby repealed, and the hand money of the purchasers Fred & Marion Ralston, in

the amount of \$170.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 86. RESOLUTION amending Resolution number 598, Item B, approved August 3, 1987, which authorized the sale of property in the 1st Ward, being 2 small lots and a strip of land, located on Tustin Street and Forbes Avenue, designated as Block 11-K Lots 162-162A and 163, to Marie A. Dutko, for the sum of \$600.00

The reason for the above Amendment is to remove parcel 11-K-163 from the sale. In accordance with Resolution number 98, approved February 29, 1988, and in compliance with a Court Order issued by Judge Smith on December 4, 1987, this parcel had to be re-instated to prior sale.

Therefore, parcel 11-K-163 is hereby deleted from the sale of Res. #598-B of 8/3/87, and the price of the sale is hereby reduced from \$600.00 to \$400.00 to reflect the removal of the parcel from the sale.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 87. RESOLUTION amending Resolution number 839, Item E, approved October 28, 1988, which authorized the sale of property in the 6th Ward, being a vacant lot, located at 1124 Herron Avenue, designated as Block 26-E Lot 167, to Jerome Williams, for the sum of \$300.00.

The reason for the above Amendment is to correct information erroneously listed in the description of the property. Corrections are as follows:

Property was acquired from Norbert E and Rita H. Szurszewski on June 26, 1962, Treasurer's Deed Book Volume 9, Page 416, T.S. #331; Reineman and Dickson Plan, Plan Lot 97. Corrections to be made on both Proposal and Resolution.

All else in Res. # 839-E of 10-28-88 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 88. RESOLUTION providing for the filing of a petition or petitions for

the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20</u> X <u>100</u> LOCATION <u>2421 Centre Avenue</u> PLAN <u>E.P. Jones Plan</u> LOT NO. <u>8</u> ACQUIRED FROM <u>Radio Cab Company</u> ON <u>October 1, 1984</u>	George Ellison	\$500.00
T.D.B.V. <u>14</u> PAGE <u>276</u> T.S. # <u>265</u> WARD <u>5</u> BLOCK <u>10-R</u> LOT <u>104</u> Hand money was paid 1-19-89		
(B)		
A 2 Sty. Brk. hse. & 1 Sty. Brk. & Stone Gar. on a - LOT <u>16.83</u> X <u>100</u> x <u>17.06</u> LOCATION <u>114 - Rr. 44th Street, bet. Willow & Valley Sts.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Julianne & Lawrence Killian</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>384</u> T.S. # <u>336</u> WARD <u>9</u> BLOCK <u>80-N</u> LOT <u>138</u> Hand money was paid 1-10-89	Ruth M. Saunders	\$5,000.00
(C)		
LOT <u>19.53</u> X <u>95</u> x <u>50</u> LOCATION <u>7222 Hilliards Street, cor. Silverton Street</u> PLAN <u>E.E. Terrace Plan</u> LOT NO. <u>348</u> ACQUIRED FROM <u>Pansy V. Davis</u> ON <u>June 1, 1953</u>	Curtis M. Jones & Deborah C. Jones, his wife	\$350.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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T.D.B.V. 8 PAGE 387 T.S. # 206
 WARD 12 BLOCK 173-P LOT 88
 Hand money was paid 1-05-89

(D)

LOT 45 X 98 LOCATION <u>7955 Hill Avenue (Division St. cor. Dunbar)</u> PLAN <u>LOT NO.</u> ACQUIRED FROM <u>Jessie J. & Ruby L. Holly (W)</u> ON <u>October 18, 1982</u> T.D.B.V. 14 PAGE 84 T.S. # 802 WARD <u>13</u> BLOCK <u>175-M</u> LOT <u>19</u> Hand money was paid 1-17-89	Joseph J. Graciano Co.	\$1,500.00
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(E)

LOT <u>17.93</u> X <u>57.39</u> LOCATION <u>623 E. Carson Street</u> PLAN <u>Gregg Plan</u> LOT NO. <u>Pt. 70-71</u> ACQUIRED FROM <u>William & Anna Adams</u> ON <u>July 12, 1982</u> T.D.B.V. 13 PAGE 464 T.S. # 38 WARD <u>17</u> BLOCK <u>3-F</u> LOT <u>38</u> Hand money was paid <u>1-09-89</u>	Steve Kincak & Rose Kincak, his wife	\$1,000.00
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(E) Continued

LOT <u>18.17</u> X <u>57.39</u> LOCATION <u>621 E. Carson Street</u> PLAN <u>Gregg Plan</u> LOT NO. <u>Pts. 69-70</u> ACQUIRED FROM <u>Woolridge, Neal & Eva (w) Apt. 301</u> ON <u>July 12, 1982</u> T.D.B.V. 13 PAGE 464 T.S. # 39 WARD <u>17</u> BLOCK <u>3-F</u> LOT <u>39</u>	" "	
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(F)

LOT <u>25</u> X <u>100 x 18.76</u> LOCATION <u>901 Mareno Street (Marena) cor. Marlow St.</u> PLAN <u>LOT NO.</u> ACQUIRED FROM <u>Barbara Reiss, Estate</u> ON <u>June 1, 1953</u>	Joseph D. Rectenwald & Rebecca A. Rectenwald, his wife	\$350.00
	Lot is too small for building - only 2,688 Square feet. Selling to owner of abutting property at 408-410 Marlow Street and adjacent property at	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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T.D.B.V. 8 PAGE 484 T.S. # 556 WARD 20 BLOCK 20-S LOT 8 Hand money was paid 1-18-89	507 Marlow Street.	
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(G)

LOT 57.50 X 121.1 x 77.92	Elmer A. Sattler & Ruth A. Sattler, his wife	\$650.00
LOCATION 1311 Voskamp Street (Herman St.) PLAN A. Reineman Plan LOT NO. 93-94 & 1/2-92 ACQUIRED FROM Henry & Lorriane Pozega ON June 7, 1965	Large, vacant lot that is buildable - will need site preparation. Selling to the owners of the adjoining property at 1305 Herman (Rear Voskamp Street) Lot - much too small for building -	
T.D.B.V. 10 PAGE 193 T.S. # 976 WARD 24 BLOCK 24-G LOT 39 Hand money was paid 12-30-89		

(H)

LOT 20 X 100	Benjamin Perez	\$600.00
LOCATION 512 Chautauqua Street PLAN LOT NO. ACQUIRED FROM Rufus C. Ward ON May 6, 1985	2 small lots with a combined area of 4,576 Square feet. Selling to owner of adjoining property at 514 Chautauqua Street.	
T.D.B.V. 14 PAGE 336 T.S. # 613 WARD 26 BLOCK 46-J LOT 157 Hand money was paid 1-18-89		

(H) Continued

LOT 25 X avg. 103.02	" "	
LOCATION 516 Chautauqua Street PLAN Mary Berrys Plan LOT NO. Pt. 13 ACQUIRED FROM Joseph & Louise Melensky ON June 7, 1965 T.D.B.V. 10 PAGE 221 T.S. # 1081 WARD 26 BLOCK 46-J LOT 159		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 89. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to change the name of the Fort Field to the Bill Stoltz Field.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized and directed to change the name of the Fort Field at the corner of Sterling, Fernleave Salisbury Streets and Arlington Avenue in the 16th Ward to the Bill Stoltz Field.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 90. RESOLUTION providing for the implementation of a Residential Sticker Parking Program in the Mount Washington community pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh

desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generator and

WHEREAS, the City has provided for a Sticker Parking Program as one means of achieving this reduction and

WHEREAS, portions of Mount Washington have petitioned the City in accordance with established procedures and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on December 13, 1988, has recommended this plan unanimously,

NOW THEREFORE,

BE IT ENACTED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chaoter 549, entitled "Residential Parking Permit Program", a parking management plan adopted as follows:

The following streets shall be signed:

Within an area starting at the intersection of Grandview Avenue and Keararge Street, continuing in an easterly direction to the intersection of Grandview Avenue and Shiloh Street along Shiloh Street to its intersection with Sycamore Street. Starting at the intersection of Wyoming Street with Grandview

Avenue, along Wyoming Street to its intersection with Virginia Street, Starting at the intersection of Jennie Street and Wyoming, continuing on Jennie to its terminus. Starting at the intersection of E. Sycamore Street and Wyoming Street, westward along E. Sycamore to the intersection of E. Sycamore and Shiloh Street. Starting at the intersection of W. Sycamore and Shiloh Street, westward along the northern half of the Right-of-Way of W. Sycamore to the intersection of W. Sycamore and Maple Terrace. Starting at the intersection of Maple Terrace and W. Sycamore Street, northwards along Maple Terrace to the intersection of Maple Terrace and Grandview Avenue.

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7 A.M. - 7 P.M., Monday through Saturday except for vehicles displaying a valid zone "N" residential or visitor's permit; and

that residential parking permits be sold only to legal residents of properties fronting on the streets to be signed who have a valid vehicle registration, or to a person who owns or leases commercial property; and

that residency be verified by a valid lease, or utility bill, or a notarized letter from a landlord, and

that a fee for the residential

parking permit shall be ten (10) dollars for the year; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollars for each eligible household without a car.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 3, 1989.

No. 91. WHEREAS, the City of Pittsburgh is proud to honor those individuals who enhance the social and moral standards of our communities; and,

WHEREAS, Thomas Cox began his outstanding career in community service as coordinator of Northside renewal projects with the City's Urban Redevelopment Authority; and,

WHEREAS, his concern for the community led him to accept a position with Manchester Citizens Corporation as Director of Development in 1973, where he was integral in their success as the first community development corporation in the City of Pittsburgh; and,

WHEREAS, in 1979 Thomas Cox became the Executive Director of the Northside Civic Development Corporation, and in ten years has provided leadership for 10 million dollars of neighborhood development projects;

and,

WHEREAS, Thomas Cox has brought Northside neighborhood organizations to the forefront of community development nationally, and among his accomplishments are the organization of the first neighborhood based venture capital fund, organization of the Northside Leadership Conference, leadership for the development of West Park Court - the first neighborhood owned and managed senior citizen building in the City of Pittsburgh, and assistance in the development of the Manchester Craftsmans Guild - an art program for Northside minority youth;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby recognizes and commends Thomas E. Cox for his many years of outstanding public service to the City of Pittsburgh and especially to the Northside community, and extends sincere gratitude to Mr. Cox for enhancing and encouraging community pride in our City.

Presented by Ben Woods.

Passed March 3, 1989.

Recorded March 7, 1989.

No. 92. RESOLUTION providing for the issuance of a warrant in favor of Gal Construction Company in the amount of \$3,987.20 in partial payment of an Emergency Contract for the Reconstruction of the Windom Street Wall; and providing for the payment of thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gal Construction Company in the amount of \$3,987.20 in partial payment of an Emergency Contract for the Reconstruction of the Windom Street Wall charging the same to Code Account:

EC87-12

4-13-30-0960-87

Index Code #305235

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 93. RESOLUTION providing for the issuance of a \$1608.00 warrant in favor of the Commonwealth of Pennsylvania, Department of Environmental Resources, Certification, Licensing and Bonding, 6th Floor, Fulton Building, P.O. Box 2063 Harrisburgh, PA 17120, in the amount of \$1,400.00 in payment for Certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with the Pennsylvania Safe Drinking Water Act of May 1, 1984 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania, Department of

Environmental Resources, Box 2063, 6th Floor, Harrisburgh, PA 17120, in the amount of \$1,400.00 in payment for certification of the Water Treatment Plant Laboratory, furnished for the benefit of the City in connection with the Pennsylvania Safe Drinking Water Act of May 1, 1984, without previous authority of law, chargeable to and payable from Code Account No. 1972 (197202), Miscellaneous Services, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 94. RESOLUTION providing for the issuance of a warrant in the amount of \$1,000.00 to Tracey Yancey as full and final settlement of his claim for loss of personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tracey Yancy, c/o Donald Driscoll, Esquire, Neighborhood Legal Services Association, 928 Penn Avenue, Pittsburgh, PA 15222 in the amount of \$1,000.00 in full settlement of the lawsuit at No. CC8601626 in the Court of Common Pleas of Allegheny County, Pennsylvania, Criminal Division, for

the loss of property when Plaintiff's vehicle was sold at City Auction, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 95. RESOLUTION providing for the issuance of a warrant in the amount of \$4,500.00 to Louise Waskowiak as full and final settlement of her claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louise Waskowiak, c/o Regis J. McNally, Esquire, 602 Manor Building, 564 Forbes Avenue, Pittsburgh, PA 15219, in the amount of \$4,500.00 in full settlement of a lawsuit at No. 8422-1986, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division for personal injury arising from an accident on or about September 20, 1985 at Sixteenth and Carson Street in Pittsburgh, PA, when Plaintiff was pushed down by a woman who tripped over a hole cut into the sidewalk for planting of a tree, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 96. RESOLUTION providing for the issuance of a warrant in the amount of \$2,500.00 to Magna Graphics, Inc., as full and final settlement of their claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Magna Graphics Inc., c/o George C. Diamantopulos, Esquire, 718 Frick Building, Pittsburgh, PA 15219, in the amount of \$2,500.00 in full settlement of a lawsuit at No. AD85-06714, in the Court of Common Pleas of Allegheny County Pennsylvania, Civil Division for property damage arising from a water main break at Centre Avenue and Craig Street in the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 97. RESOLUTION amending Resolution No. 261, effective April 28, 1983, as amended by Resolution No. 666, approved July 16, 1985, entitled; "Providing for an Agreement (s) with Consultant (s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof, by decreasing the agreement from \$237,700 to \$236,020.81.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 261, effective April 28, 1983, as amended by Resolution #666, approved July 16, 1985, which currently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City program and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application, and for providing planning and architectural assistance, at a cost not to exceed \$237,700 chargeable to and payable from:

CP83-02
4-35-01-0002-83-50-83-35
\$237,700

Citizen Participation and Technical Assistance, including Architects

Workshop
Index Code #490177

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$236,020.81, chargeable to and payable from:

CP83-02
4-35-01-0002-83-50-83-35
\$236,020.81

Citizen Participation and Technical Assistance, including Architects Workshops
Index Code #490177

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 98. RESOLUTION providing for an agreement or agreements with consultant or consultants for consulting services to assist the City of Pittsburgh in acquiring state assistance and funding and to work with various agencies of government for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00 payable from Code Account 1017, Index No. 101709, Miscellaneous Services, Mayor's Office.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements with the a consultant or consultants for consulting services to assist the City of Pittsburgh, at an aggregate cost not to exceed \$25,000.00 payable from Code Account 1017, Index Code 101709, Miscellaneous Services, Mayor's Offices.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 99. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Management Services in connection with the Grant Street Traffic Signals; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Management Services in connection with the Grant Street Traffic Signals, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC88-29, 4-13-35-0003-88, Index Code #303793.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 100. RESOLUTION providing for an Agreement or Agreements with the Center for Victims of Violent Crime for professional services in connection with advocacy services and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Center of Victims of Violent Crime in form approved by the City

Solicitor in connection with advocacy services at a cost not to exceed twenty-thousand dollars (\$20,000.00), chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 101. RESOLUTION providing for an agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. That the Mayor and City Controller are hereby authorized to enter into an agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller in an amount not to exceed \$65,000.00 chargeable and payable from Code Account 1048, Index Code 104802, Miscellaneous Services, Department of City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 102. RESOLUTION providing for a Contract or Contracts, or the use of existing Contract or Contracts to purchase automatic weapons for the Bureau of Police and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts or Contracts in form approved by the City Solicitor to purchase automatic weapons for the Bureau of Police. Total cost not to exceed \$12,500.00, chargeable to and payable from Code Account (1450), Index Code (145003), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 103. RESOLUTION providing for a Contract or Contracts, or the use of existing contracts, to purchase equipment (fire nozzles) for the Bureau

of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, in form approved by the City Solicitor to purchase fire nozzles for the Bureau of Fire. The total cost shall not exceed \$20,000.00 (Twenty thousand dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account 1464, Equipment, Index Code (14607).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 104. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for Concrete Slab Replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of

Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for Concrete Slab Replacement at various locations within the City of Pittsburgh, at a total cost not to exceed Six Hundred Seventy-Six Thousand, Fifty Three Dollars and Forty-Three Cents (\$676,053.43), chargeable to as follows: One Hundred Twenty-Six Thousand, Fifty-Three Dollars and Forty-Three Cents (\$126,053.43) from Code Account PW 88-02, 4-01-01-0010-88, Index Code 305763, and Five Hundred Fifty Thousand Dollars (\$550,000.00) from Code Account PW 89-02, 4-01-01-0010-89, Index Code 591057, Concrete Slab Replacement Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 105. RESOLUTION granting unto McDonald's Restaurant, Fifth and Smithfield, their administrators and assigns, the privilege and license to construct, maintain and use at their own cost and expense, sidewalk doors on a portion of the sidewalk of Fifth Avenue in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That McDonald's Restaurant, Fifth and Smithfield, their

adminsitrator and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, sidewalk doors on a portion of the sidewalk of Fifth Avenue in the First Ward of the City of Pittsburgh. The sidewalk doors to be constructed by virtue of this Resolution shall be located as follows: the doors will be 3-Foot wide more or less, 5-Foot long more or less, and will be flush with the surface pavement. There were doors here before. The sidewalk doors shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-207 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by

reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said McDonald's Restaurant, their administrators or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. McDonald's Restaurant their administrators and assigns, shall be responsible for and shall assume all liability, either of McDonald's Restaurant or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said doors and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that McDonald's Restaurant for itself, its administrators and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

McDonald's Restaurant shall maintain, in effect, during the entire

period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible Insurance Company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval, the said McDonald's Restaurant its administrators or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said McDonald's Restaurant.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 106. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Department of Environmental Resources of the Commonwealth of Pennsylvania for a Grant in connection with the 1989 Rodent Source Elimination Projects; providing for the execution of a grant contract and for the filing of requisitions and other data; providing for an agreement or agreements to provide for Rodent Eliminations and providing for the payment of the costs thereof; providing for an agreement or agreements with the Commonwealth of Pennsylvania Department of Environmental Resources for the Reimbursement of City Costs; permitting the continued use of the Rodent Control Trust Fund; providing for the deposit of funds into a bank account; providing for final payment of funds from the fund; and providing for required assurances.

WHEREAS, the City of Pittsburgh, after thorough consideration, has determined that the 1989 Rodent Source Elimination Project is desirable and in the public interest; and

WHEREAS, under the terms of the commonwealth of Pennsylvania's Rodent Source Elimination grant the Department of Environmental Resources has authorized the making of grants to Public Bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the constitution and Laws of the commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City

of Pittsburgh is hereby authorized to file an application in form required by the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant to be made by the Department of Environmental Resources to the City of Pittsburgh in connection with the 1989 Rodent Source Elimination Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract which shall be in form approved by the City Solicitor.

SECTION 3. The 1989 Rodent Source Elimination Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The Mayor and the Director of the Department of Environmental Services are hereby authorized to enter into an Agreement or Agreements to provide for rodent elimination at their source, in a form approved by the City Solicitor, at a cost not to exceed \$19,064.98, chargeable to and payable from Rodent Control Trust Fund, Index Code 253906.

SECTION 5. The Mayor and the Director of the Department of Environmental, on behalf of the City of Pittsburgh, are hereby authorized to enter into Agreement or Agreements, in form approved by the City Solicitor, with the Department of Environmental Resources of the Commonwealth of Pennsylvania for the reimbursement of City costs expended in Rodent Source Elimination Project.

SECTION 6. Any reimbursement

received from the Commonwealth of Pennsylvania shall be deposited into the Rodent Control Trust Fund Index Code 253906.

SECTION 7. The City Controller is hereby authorized and directed to deposit funds received into the Rodent Control Trust Fund for the 1989 Rodent Source Elimination Project any and all Commonwealth of Pennsylvania Department of Environmental funds together with local funds appropriated.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Index Code 253906.

SECTION 9. The Mayor and the Director of the Department of Environmental Services are authorized to make all legitimate expenditures from their Rodent Control Trust Fund to implement the 1989 Rodent Source Elimination Project, including expenditures for administrative expenses, supplies, equipment, materials and for program participation wages to be paid within the following job classifications:

JOB CLASSIFICATION
HOURLY RATE

Foreman
\$11.711 hr

Driver
\$9.89 hr

Lot Cleanup Workers
\$8.93 hr

SECTION 10. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost

of the Project.

SECTION 11. The City of Pittsburgh hereby assures its full compliance with an implementation of the following:

A. Regulations of the Department of Interior effectuating Title VII of the Civil Rights Act of 1964 and any amendments thereto.

B. Applicable laws relating to Equal Employment and Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961; as amended, where applicable.

SECTION 12. The Director of the Department of Environmental Services is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Environmental Resources of the Commonwealth of Pennsylvania such information, data and documents pertaining to said applicable and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 13 Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 28, 1989.

Approved March 3, 1989.

Recorded March 7, 1989.

No. 107. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, in the

amount of Thirty Thousand Six Hundred and Fifteen (\$30,615) Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President, for payment for the rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform the drop box services and the immediate need for refuse removal, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of, Thirty Thousand Six Hundred and Fifteen (\$30,615) Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President for payment for rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform the drop box services and the immediate need for refuse removal. Funds available in Code Account 1142, Index Code 114207, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 108. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, in the

amount of Ten Thousand Seven Hundred (\$10,700) Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President, for payment for the rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform the drop box services and the immediate need for refuse removal, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of, Ten Thousand Seven Hundred Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President for payment for rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform the drop box services and the immediate need for refuse removal. Funds available in Code Account 1801, Index Code 180109, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 109. RESOLUTION transferring the amount of Five Thousand Five Hundred and Seventy-Eight (\$5,578.00) Dollars to

Code Account 1043, Index Code 104307, Miscellaneous Services, Information Systems Office (CIS), from Code Account Phipps Conservatory Trust Fund (PCTF), Index Code 253153, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer Five Thousand, Five Hundred and Seventy-Eight (\$5,578.00) Dollars from Code Account Phipps Conservatory Trust Fund (PCTF), Index Code 253153, to Code Account 1043, Index Code 104307, Miscellaneous Services, Information Systems Office (CIS).

This money is reimbursement to City Information Systems for purchasing computer, hardware and software for Phipps Conservatory that is being used to maintain vital information and aide in the massive amounts of information processing.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 110. RESOLUTION amending Resolution No. 1049, effective January 1, 1989, entitled, "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant program", by creating a new line item EC 89-76 Ellsworth Avenue and

Ravenna Street over Martin Luther King Busway Replacement Bridge Feasibility Study, \$15,000 NPA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, is hereby amended by the addition of the following line item:

1989 New Project Project Authorization

EC 89-76

\$15,000

Ellsworth Avenue & Ravenna Street NPA

Over Martin Luther King Busway Replacement Bridge Feasibility Study

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 111. RESOLUTION FURTHER AMENDING RESOLUTION NO. 743, EFFECTIVE OCTOBER 3, 1988, ENTITLED "Providing for an agreement or agreements with a consultant or consultants for the certification of business firms as minority owned or women owned for the City of Pittsburgh, at a cost not to exceed Twenty-Four Thousand (\$24,000) Dollars", by increasing the dollar amount to Thirty-Six Thousand (\$36,000) Dollars,

chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1 OF RESOLUTION #743, EFFECTIVE OCTOBER 3, 1988, WHICH PRESENTLY READS AS FOLLOWS:

That the Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements with a consultant or consultants for the certification of business firms as minority owned or women owned, at a cost not to exceed Twenty-Four Thousand (\$24,000.00) Dollars, chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

IS HEREBY AMENDED TO READ AS FOLLOWS:

That the Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements or use existing agreements with a consultant or consultants for the certification of business firms as minority owned or women owned, by increasing the dollar amount to Thirty-Six Thousand (\$36,000.00) Dollars, chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 112. RESOLUTION FURTHER AMENDING RESOLUTION NO. 959, EFFECTIVE DECEMBER 19, 1988, ENTITLED "That the Director of the Department of General Services be and is hereby authorized to enter into an agreement or agreements for intership for graduate student (s) for a eriod of one year, from January 1, 1988 until December 31, 1988, to perform various energy related services for the Department of General Services and providing for the payment of the cost thereof," by increasing the dollar amount to Fifty-Three Thousand and Five Hundred (\$53,500) Dollars and by changing the dates to January 1, 1989 until December 31, 1989. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Department of General Services."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1 OF RESOLUTION #959, EFFECTIVE DECEMBER 19, 1988, WHICH PRESENTLY READS AS FOLLOWS:

"That the Director of the Department of General Services be an dis hereby authorized to enter into an agreement or agreements for an intership for graduate student (s) for a period of one year, from

January 1, 1988 until December 31, 1988, to perform various energy related services for the Department of General Service and providing for the payment of the cost thereof, not to exceed Thirty-Five Thousand (\$35,000) Dollars. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Department of General Services."

IS HEREBY AMENDED TO READS AS FOLLOWS:

"That the Director of the Department of General Services be and is hereby authorized to enter into an agreement or agreement for an intership for graduate student (s) for a period of one year, from January 1, 1989 until December 31, 1989, to perform various energy related services for the Department of General Services and providing for the payment of the cost thereof, by increasing the dollar amount to Fifty-three Thousand and Five Hundred (\$53,500) Dollars. Funds are available in Code Account 1134, Index Code 113407, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 113. RESOLUTION amending Resolution No. 767 of 1988 entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of

Pittsburgh's JTPA Title III Dislocated Workers Program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

"Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with various agencies to provide various services including, but not limited to, coordination, assessment, support services, vocational training, job search assistance, job development, financial and personal counseling, institutional skills training, on-the-job training, work experience, disseminating information on program activities, follow-up services and program evaluations to qualified dislocated adults and youth; and to provide for pay ment for the cost thereof in order to support, implement, and administer for Employment and Training Assistance Program for Dislocated Workers. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and condition as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one hundred sixty-five thousand (\$165,000.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, federal funds, index Code 260364" is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements with various agencies to provide various services including, but not limited to, coordination, assessment, support services, vocational training, job search assistance, job development, financial and personal counseling, institutional skills training, on-the-job training, work experience, disseminating information on program activities, follow-up services and program evaluations to qualified dislocated adults and youth; and to provide for payment for the cost thereof in order to support, implement, and administer the Employment and Training Assistance Program for Dislocated Workers. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred and five thousand (\$205,000.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, federal funds, index code 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 114. RESOLUTION providing for an agreement or agreements with a consultant or consultants for a Feasibility Study of a Replacement Bridge at Ellsworth Avenue and Ravenna Street over the Martin Luther King Busway for vehicular and pedestrian travel; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for a Feasibility Study of a Replacement Bridge at Ellsworth Avenue and Ravenna Street over the Martin Luther King Busway for vehicular and pedestrian purposes at a cost not to exceed \$15,000 chargeable to and payable from Code Account EC 89-76.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution for the payment of the cost thereof.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 115. RESOLUTION providing for an agreement or agreements with a laboratory or laboratories for professional services in connection with the administration and evaluation of laboratory testing for City of Pittsburgh employees, candidates for employment and promotion and providing for payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service

Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a laboratory or laboratories, for professional services in connection with the administration and evaluation of laboratory testing for City of Pittsburgh employees, candidates for employment and promotion. Said agreement or agreements shall not exceed \$2,000.00 chargeable to and payable from Code Account 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 116. RESOLUTION providing for an Agreement or Agreements with the University of Pittsburgh for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the University of Pittsburgh for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 117. RESOLUTION providing for an Agreement or Agreements with the Ozanam Cultural Center for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Ozanam Cultural Center for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Twenty Thousand (\$20,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 118. RESOLUTION providing for an Agreement or Agreements with the Lower Hill Outreach YMCA for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Two Thousand Five Hundred (\$2,500.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Lower Hill Outreach YMCA for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Two Thousand Five Hundred (\$2,500.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 119. RESOLUTION providing for an Agreement or Agreements with the Homewood Art Museum for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Homewood Art Museum for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 120. RESOLUTION providing for an Agreement or Agreements with the Greenfield Organization for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Greenfield Organization for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 121. RESOLUTION providing for an Agreement or Agreements with the Duquesne University for the Duquesne Tamburitzans for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Duquesne University for the Duquesne Tamburitzans for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 122. RESOLUTION providing for an Agreement or Agreements with the Civic Light Opera for the furnishing of professional servies for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Civic Light Opera for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 123. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Ballet for the furnishing of professional servies for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Pittsburgh Ballet for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 124. RESOLUTION providing for an Agreement or Agreements with the Bloomfield Citizens Council for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Two Thousand (\$2,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Bloomfield Citizens Council for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Two Thousand (\$2,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 125. RESOLUTION providing for an Agreement or Agreements with the Arsenal Board of Trade for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Two Thousand Five Hundred (\$2,500.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Arsenal Board of Trade for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Two Thousand Five Hundred (\$2,500.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 126. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Opera for the furnishing of professional servies for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Pittsburgh Opera for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 127. RESOLUTION providing for an Agreement or Agreements with the River City Brass Band for the furnishing of professional servies for the benefit of the residents of the City of Pittsburgh during 1989; and providing for the payment of the cost thereof not to exceed Five Thousand (\$5,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the River City Brass Band for the purpose of providing professional services to residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Five Thousand (\$5,000.00) Dollars, and shall be chargeable to and payable from Code Account 1938 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 128. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservatory for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed \$7,000.00, chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservatory for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$7,000.00 and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 129. RESOLUTION providing for an Agreement or Agreements with the Champions Associations Inc. for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed (\$5,000.00), Dollars chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and

Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Champions Associations Inc. for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed (\$5,000.00) and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 130. RESOLUTION providing for an Agreement or Agreements with the Sharing and Caring for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed (\$7,000.00), chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Sharing and Caring for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed (\$7,000.00) and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 131. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Trust for Cultural Resources for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Trust for Cultural Resources for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed Twenty Thousand (\$20,000.00) Dollars, and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation .

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 132. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Youth Symphony for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed Seven Thousand Five Hundred (\$7,500.00) Dollars, chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation Safety, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Youth Symphony for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed Seven Thousand Five Hundred (\$7,500.00) Dollars, and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 133. RESOLUTION providing for an Agreement or Agreements with Robert Morris College for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed Eight Thousand (\$8,000.00) Dollars, chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, in form approved by the City Solicitor, with Robert Morris College for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed Eight Thousand (\$8,000.00) Dollars, and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 134. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Symphony for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed Thirty Thousand (\$30,000.00), chargeable to and payable from Code Account 1833, Index Code (183301), Concerts, Recreation, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements,

in form approved by the City Solicitor, with the Pittsburgh Symphony for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed Thirty Thousand (\$30,000.00) Dollars and shall be chargeable to and payable from Code Account 1833, Index Code (183301), Concerts, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 135. RESOLUTION providing for an Agreement or Agreements with the Waterways Wind Orchestra for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed (\$10,000.00), chargeable to and payable from Code Account 1833, Index Code (183301), Concerts, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor,

with the Waterways Wind Orchestra for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed (\$10,000.00) and shall be chargeable to and payable from Code Account (1833), Index Code (183301), Concerts, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 136. RESOLUTION providing for an Agreement or Agreements with the Brashear Association for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during the 1989 and providing for the payment of the cost which is not to exceed Ten Thousand (\$10,000.00) Dollars,, chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Brashear Association for the

purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed Ten Thousand (\$10,000.00) Dollars, and shall be chargeable to and payable from Code Account 1838, Index Code (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 137. RESOLUTION providing for an Agreement or Agreements, or the use of existing Agreements, with a Consultant or Consultants for Construction Inspection Services for Various City Projects; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Agreement or Agreements, or the use of existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Construction Inspection Services for Various City Projects at a cost not to exceed \$265,000.00, chargeable to and payable from Code Account EC 89-33, 4-

13-35-0003-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 138. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the City of Pittsburgh Construction Standards and Specifications Update; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services in connection with the City of Pittsburgh Construction Standards and Specifications Update at a cost not to exceed \$200,000.00, chargeable to and payable from Code Account EC 89-34, 4-13-35-0005-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 139. RESOLUTION providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants for Architectural/Engineering Services in connection with The Public Safety Training Academy Master Plan; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Architectural/Engineering Services in connection with The Public Safety Training Academy Master Plan at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account EC89-61, 4-13-86-0098-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 140. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with the Renovations to the Main Reading Room at the Central Branch; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with the Renovations to the Main Reading Room at the Central Branch at a cost not to exceed \$200,000.00, chargeable to and payable from Code Account EC 89-65, 4-13-89-1990-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 141. RESOLUTION AMENDING RESOLUTION NO.752 EFFECTIVE OCTOBER 3, 1988, ENTITLED "Providing for the letting of a contract or contracts, or the use of existing contracts, for the purchase and delivery of one (1) Mobile Seating Unit at a cost not to exceed Thirteen Thousand (\$13,000) dollars," by increasing the dollar amount to Thirteen Thousand Six

Hundred Fifteen (\$13,615) Dollars, chargeable to and payable from Code Account 4-30-01-0001 (GS 88-03), Index Code 370346, Miscellaneous Equipment for City Departments, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1 OF RESOLUTION #752, EFFECTIVE OCTOBER 3, 1988, WHICH PRESENTLY READS AS FOLLOWS:

That the Director of General Services, on behalf of the City of Pittsburgh, be and is authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of a Mobile Seating Unit for use by City Departments at a cost not to exceed Thirteen Thousand (\$13,000.00) Dollars, chargeable to and payable from Code Account 4-30-01-0001 (GS 88-03), Index Code 370346, Miscellaneous Equipment for City Departments, Department of General Services.

IS HEREBY AMENDED TO READ AS FOLLOWS:

That the Director of General Services, on behalf of the City of Pittsburgh, be and is authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of a Mobile Seating Unit for use by City Departments at a cost not to exceed Thirteen Thousand, Six Hundred and Fifteen (\$13,615.00) Dollars, chargeable to and payable from Code Account 4-30-01-0001 (GS 88-03), Index Code 370346,

Miscellaneous Equipment for City
Departments, Department of
General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 142. RESOLUTION providing for a Contract or Contracts, or the use of existing Contract or Contracts to purchase recording/playback devices for the Bureau of Administration and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contract or Contracts in form approved by the City Solicitor to purchase recording/playback devices for the Bureau of Administration. Total cost shall not exceed \$40,000.00, chargeable to and payable from Code Account (1405), Index Code (140509), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 143. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for rental of equipment in connection with the City of Pittsburgh's Asphalt Plant, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental of equipment in connection with the City of Pittsburgh's Asphalt Plant, at a cost not to exceed Six Hundred Thousand (\$600,000.00) Dollars, chargeable to and payable from Code Account PW 89-01, 4-01-01-0001-89, Index Code 591008, Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 144. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Three Hundred Ten Thousand (\$310,000.00) Dollars, chargeable to and payable from Code Account PW 89-16, 4-01-35-0001-89, Capital Construction Division, Index Code 307652.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 145. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials, including asphalt milling, planing,

regrading, recurbing and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City streets and park roads with bituminous materials; including asphalt milling, planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed Nine Hundred Thousand (\$900,000.00) Dollars, chargeable to and payable from Code Account PW 89-01, 4-01-01-0001-89, Index Code 591008, Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 146. RESOLUTION providing for the letting of a contract or contracts, or to exercise against existing contracts, for various repairs and renovations to City facilities, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to exercise against existing contracts for various repairs and renovations to City facilities, in an amount not to exceed Two Hundred Thousand (\$200,000.00) Dollars, chargeable to and payable from Code Account GS 89-04, 4-30-01-0003-89, Index Code 595959, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 147. RESOLUTION providing for the letting of a contract or contracts, or to exercise against existing contracts, for various energy conservation projects for the Department of General Services and providing for the payment of the cost thereof. Funds are available in Code Account (GS89-02) 4-30-01-0004-89, Index Code 595850, Energy Conservation Improvements for Public Buildings.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on

behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to exercise against existing contracts for various energy conservation projects for the Department of General Services, in an amount not to exceed One Hundred and Seventy-Five Thousand (\$175,000.00) Dollars, chargeable to and payable from Code Account (GS89-02) 4-30-01-0004-89, Index Code 595850, Energy Conservation Improvements for Public Buildings, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 148. RESOLUTION providing for the letting of a contract or contracts, or to use existing contracts, for Major Repairs and Emergencies, for the Department of Parks and Recreation, payable from Code Account PR 89-07, 4-10-10-0010-89, Index Code 592253, Major Repairs and Emergencies, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise of proposals, award and enter into a contract or contracts, for Major Repairs and Emergencies, for the Department of

Parks and Recreation at a cost not to exceed One Hundred and Ten Thousand (\$110,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR 89-07, 4-10-10-0010-89, Index Code 592253, Major Repairs and Emergencies, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 149. RESOLUTION providing for the letting of a contract or contracts, or to use existing contracts, for Asphalt Renovations, for the Department of Parks and Recreation, payable from Code Account PR 89-02, 4-10-10-0002-89, Index Code 592105, Resurfacing Park Roads, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise of proposals, award and enter into a contract or contracts, for Asphalt Renovations, for the Department of Parks and Recreation at a cost not to exceed Twenty-Five Thousand (\$25,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR 89-02, 4-

10-10-0002-89, Index Code 592105, Fence Repairs, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 150. RESOLUTION providing for the letting of a contract or contracts, or to use existing contracts, for Concrete Repairs, for the Department of Parks and Recreation, payable from Code Account PR 89-06, 4-10-10-1700-89, Index Code 592204, Concrete Repairs, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise of proposals, award and enter into a contract or contracts, for Concrete Repairs, for the Department of Parks and Recreation at a cost not to exceed One Hundred and Fifty Thousand (\$150,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR 89-06, 4-10-10-1700-89, Index Code 592204, Concrete Repairs, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 151. RESOLUTION providing for the letting of a contract or contracts, or to use existing contracts, for Fence repairs, for the Department of Parks and Recreation, payable from Code Account PR 89-03, 4-10-10-1655-89, Index Code 592154, Fence Repairs, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise of proposals, award and enter into a contract or contracts, for Fence Repairs, for the Department of Parks and Recreation at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account PR 89-03, 4-10-10-1655-89, Index Code 592154, Fence Repairs, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 152. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Various Turfed Areas & Landscaped Renovations, including but not limited to Frick Park, Moore, McKinley and Overbrook Ballfields; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Various Turfed Areas & Landscape renovations, including but not limited to Frick Park, Moore, McKinley and Overbrook Ballfields at a cost not to exceed \$290,000.00, chargeable to and payable from Code Account EC89-46, 4-13-68-1410-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 153. RESOLUTION providing for a Contract or contracts, or the use of existing contracts and/or Agreement or

Agreements, or the use of existing Agreements for the Rehabilitation of Roofs of Various Public Buildings including but not limited to Department of Parks and Recreation Warehouse, Department of Public Works's 4th Division/Highways and Sewers, Ream Recreation Center, #28 Fire Station #6 Fire Station/#6 EMS, #13 Fire Station and #5 Fire Station; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, and/or Agreement or Agreements, or use existing Agreements, for the Rehabilitation of Roofs of Various Public Buildings, including but not limited to Department of Parks and Recreation Warehouse, Department of Public Works 4th Division/Highways and Sewers, Ream Recreation Center, #28 Fire Station, #6 Fire Station/#6 EMS, #13 Fire Station and #5 Fire Station, at a cost not to exceed \$250,000.00, chargeable to and payable from Code Account EC 89-71, 4-13-95-0200-89, Index #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 154. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Lighting and Electrical Repairs at Various Location including but not limited to Leslie Pool; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Lighting and Electrical Repairs at Various Location, including but not limited to Leslie Pool, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 89-55, 4-13-74-1480-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 155. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Major Court Renovations, including but not limited to Arsenal Tennis Courts; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Major Court Renovations, including but not limited to Arsenal Tennis Courts, at a cost not to exceed \$130,000.00, chargeable to and payable from Code Account EC 89-49, 4-13-72-1580-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 156. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Ballfields Relighting at Various Locations, including but not limited to Herschel Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or

contracts, or the use of existing contracts, for Ballfield Relighting at Various Locations, including but not limited to Herschel Field at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 89-56, 4-13-74-1485-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 157. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Street Tree Planting at Various Locations in the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Street Tree Planting at Various Locations in the City of Pittsburgh at a cost not to exceed \$Q50,000.00, chargeable to and payable from Code Account EC 89-52, 4-13-74-0001-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 158. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the Reconstruction of Bryn Mawr Road; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Reconstruction of Bryn Mawr Road at a cost not to exceed \$175,000.00, chargeable to and payable from Code Account EC 89-09, 4-13-01-0075-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 159. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreements, or use of existing Agreements, for Renovations to the Grandview Avenue Overlooks and Walks; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreements, or use existing Agreements, for the Renovations to the Grandview Avenue Overlooks and Walks at a cost not to exceed \$250,000.00, chargeable to and payable from Code Account EC89-38, 4-13-60-0025-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 160. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreements, or use existing Agreements, for Rehabilitation of the Pittsburgh Aviary; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreement or use existing Agreements for the Rehabilitation of the Pittsburgh Aviary at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 89-39, 4-13-60-1295-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 161. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Major Repairs and Emergencies, including but not limited to repairs of fire damage at the Watson Cabin in Riverview Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Major Repairs and Emergencies, including but not limited to repairs of fire damage at the Watson Cabin in Riverview Park, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 89-54, 4-13-74-0002-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 162. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreements, or use existing Agreements, for Renovations to the Pittsburgh Zoo, including but not limited to a new necropsy facility; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, and/or Agreement or Agreements, or use existing Agreements, for the Renovations to the Pittsburgh Zoo, including but not limited to a new

necropsy facility, at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 89-36, 4-13-60-0001-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 163. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, and/or Agreement or Agreements, or use existing Agreements, for Renovations to the Aqua Zoo and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, and/or Agreement or Agreements, or use existing Agreements for the Renovations to the Aqua Zoo at a cost not to exceed \$Q75,000.00, chargeable to and payable from Code Account EC 89-35, 4-13-60-1240-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 164. RESOLUTION amending and supplementing Resolution No. 1047 of 1988, effective January 1, 1989 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1989, by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution No. 1047 of 1988, effective January 1, 1989 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1989, is hereby amended to read as follows:

SECTION 2. This Resolution shall be retroactive as January 1, 1989.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 165. RESOLUTION amending and supplementing Resolution No. 1048, of 1988, effective January 1, 1989 entitled: resolution fixing the number of officers

and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, by making certain additions and corrections.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain portions of Resolution No. 1048, of 1988, effective January 1, 1989 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, is hereby amended to read as follows:

SECTION 2. This Resolution shall be retroactive as January 1, 1989.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 166. RESOLUTION granting unto The Columbia Gas Company of Pennsylvania, Inc., its successors and assigns, the privilege and license to construct, maintain and use at its sole cost and expense, an existing gas line across City property known as Alton Playground and designated as Block and Lot 16-R-119 and 16-S-40, in connection with Beechwood School, for the sum of \$1,050,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That The Columbia Gas Company of Pennsylvania, Inc., (hereinafter called "Licensee), its

successors and assigns is hereby granted the privilege and license to construct, maintain and use is sole cost and expense, an existing gas line under and across City property known as Alton Playground, designated as Block and Lot 16-R-119 and 16-S-40, 19th Ward, City of Pittsburgh. Said gas line shall be constructed in accordance with the provisions of this Resolution and in accordance with the drawings on file in the Department of Finance of the City of Pittsburgh and which are incorporated herein by reference. The privilege and license granted by this Resolution shall be upon and subject to the following additional terms and conditions:

- A. Licensee shall bear the full cost and expense of the installation, construction, use and maintenance of said gas line and Licensee shall be responsible for and bear the full cost and expense of the repaving, repair or other work deemed necessary by the City in connection with any streets, sidewalks, structures or property which may, in any way, be damaged, or disturbed by reason of the construction, installation, maintenance or use of said gas line, including but not limited to such landscaping and seeding of the terrain disturbed by an construction as may be desired by the City. All such work shall be done in such manner and at such time as the Directors of the Departments of Finance and Parks and Recreation may require and shall be subject to their inspection, supervision and approval.
- B. Licensee shall be responsible for and shall assume all

liability either of Licensee or of the City of Pittsburgh for damage to persons or property by reason of the construction, installation, maintenance, or use of said gas line, and it is a condition of this license that the City of Pittsburgh assumes no liability for damage, either damage to persons or property on account of this License, and that Licensee for itself, its terms of this Resolution, hereby indemnify, save harmless, and defend the City of Pittsburgh from any and all damages or claims for damages arising by reason of said construction, installation, maintenance or use.

- C. Prior to commencing any construction, License shall deliver to City certificates duly attested by the officers of a responsible insurance company evidencing the following insurance coverage, which insurance shall be for the protection of the City. Policy shall name the City as an additional insured and shall be non-cancelleable except upon ninety (90) days written notice to City; all premiums being at the expense of the Licensee.

Public Liability
\$3,000,000.00
Per Accident

Property Damage
\$1,000,000.00
Per Accident

Licensee shall obtain the aforesaid insurance and maintain it in effect during the period of construction and until said construction work is

completed. Similar insurance shall be likewise delivered to the City prior to undertaking any repair or maintenance work in the future.

- D. The City of Pittsburgh reserves the right, without liability, to revoke this License and privilege at any time upon 180 days prior written notice and relocate said lines at its sole cost and expense within such reasonable period as City may require. In such event, Licensee shall restore the affected premises to a safe and proper condition, subject to the inspection, supervision and approval of the aforesaid Directors.
- E. Said Directors shall, at all time, have the right to inspect and approve the construction, installation, operation and maintenance of said gas line, and all work relating thereto shall be subject to the inspection and approval of said Directors.
- F. The foregoing privilege and license is granted subject to all of the aforementioned conditions and to the further condition that this Resolution shall be null and void, unless within sixty (60) days after the approval of this Resolution, the Columbia Gas Company of Pennsylvania, Inc., shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof, and pay aforementioned fee of \$1,050.00.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 167. RESOLUTION providing for a Lease of Leases and/or License Agreement for the use of certain property for Senior Citizens Facilities in an amount not to exceed \$160,000.00 chargeable to and payable from (SCPTF), (254250), Senior Citizen Program Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License Agreements for the use of certain property as part of the Senior Citizen Centers Program and may include custodial and maintenance services. Said Lease or Leases and/or License Agreements shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of these Leases and Licenses shall not exceed \$160,000.00 which is chargeable to and payable from Senior Citizen Program Trust Fund (SCPTF), (254250) in the Department of Parks and Recreation, effective January 1, 1989, pending Council approval of budget appropriation.

These facilities consist of but are not limited to the following location:

Robert C. Wagner, III
Beechview Senior Citizen Center

Charles Mengine
Bloomfield Senior Citizen Center

Hilltop United Methodist
Allentown Senior Citizen Center
Church

Community Church of God
Greenfield Senior Citizen Center

St. James Church
West End Senior Citizen Center

Union Baptist Church
Carrick Senior Citizen Center

St. Lawrence O'Toole
Garfield/Bloomfield Citizen Center
Church

Pittsburgh Associates
Oakland Senior Citizen Center

Eva Avinger
Win-Char Senior Citizen Center

Perry Hilltop Association for Successful
Enterprises, Inc.
Perry South Senior Citizens Center

Sara O'Neill
Lawrenceville Senior Citizens Center

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 168. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>21</u> X <u>129.125</u> LOCATION <u>2813 Webster Avenue</u> PLAN <u>Jno Knownland Plan</u> LOT NO. <u>17</u> ACQUIRED FROM <u>Edward Morse & Pauline McCrary (W)</u> ON <u>July 18, 1983</u> T.D.B.V. <u>14</u> PAGE <u>91</u> T.S. # <u>75</u> WARD <u>5</u> BLOCK <u>10-D</u> LOT <u>150</u> Hand money was paid 2-02-89	Chase Ponti Small lot - only 2,712 Sq. Ft. Selling to adjoining owner for side yard.	\$400.00
(B)		
LOT <u>20</u> X <u>avg. 118</u> LOCATION <u>923 Gerritt Street, cor. Gerritt & Idlewild Sts</u> PLAN <u>LOT NO. Pt. 63</u> ACQUIRED FROM <u>William J. & Martha E. Stack (W)</u> ON <u>June 1, 1981</u> T.D.B.V. <u>13</u> PAGE <u>368</u> T.S. # <u>233</u> WARD <u>12</u> BLOCK <u>125-H</u> LOT <u>63</u> Hand money was paid 1-23-89	Pittsburgh Factors Company Small level lot - 2,400 Sq. Ft. Selling to owners of 2 adjoining lots at 719 & 921 Gerritt Street.	\$350.00
(C)		
LOT <u>22.42</u> X <u>136.87</u> LOCATION <u>6349 Meadow Street, to Stoebner Way, bet. Larimer & Paulson Aves.</u> PLAN <u>Collin Pk. Plan</u> LOT NO. <u>Pt. 5</u>	Tyrone S. Self & Margaret Self his wife	\$400.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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ACQUIRED FROM <u>Sterling Smith, Mutual Real Estate</u> ON <u>June 2, 1980</u>	Vacant, level lot is not large enough for building-contains 3,069 Sq. Ft. Selling to the owners, of adjoining property at 6351 Meadow Street.	
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T.D.B.V. 13 PAGE 324 T.S. # 157
WARD 12 BLOCK 124-N LOT 294
Hand money was paid 10-06-88

(D)

A 2 Sty. Fra. hse on a- LOT <u>30</u> X <u>75</u> x <u>51</u> LOCATION <u>100 Industry Street R.</u> PLAN <u>McLain & Maple 1st Plan of Murray Farms</u> LOT NO. <u>Pts. 208-209</u> ACQUIRED FROM <u>Edward H. & Emma E. Hosbach (W); Daniel Booker Perry Stern</u> ON <u>October 7, 1985</u>	John E. Sroka Building is vacant, boarded & vandalized. Will require a complete rehab.	\$1,000.00
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T.D.B.V. 14 PAGE 448 T.S. # 1182
WARD 18 BLOCK 15-G LOT 158
Hand money was paid 2-06-89

(E)

LOT <u>25</u> X <u>100</u>	James A. Price & Glenice D. Price, his wife	\$1,500.00
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LOCATION 7929 Tioga Street
PLAN _____ LOT NO. _____
ACQUIRED FROM John & Ida Kennedy (W)
ON October 7, 1985
T.D.B.V. 14 PAGE 415 T.S. # 827
WARD 13 BLOCK 175-H LOT 125
Hand money was paid 1-20-89

(E) Continued

LOT 25 X 120
LOCATION 7931 Tioga Street
PLAN _____ LOT NO. _____
ACQUIRED FROM Helen W. Wilder
ON October 7, 1985
T.D.B.V. 14 PAGE 415 T.S. # 828
WARD 13 BLOCK 175-H LOT 126

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(F) LOT <u>77.7</u> X <u>139.5</u> LOCATION <u>630 Noblestown Road</u> PLAN <u>Haughey & Evan Plan</u> LOT NO. <u>Lot E, Pt. 21</u> ACQUIRED FROM <u>Genevieve M. Creighton, Etal</u> ON <u>June 5, 1950</u> T.D.B.V. <u>7</u> PAGE <u>318</u> T.S. # <u>1157</u> WARD <u>20</u> BLOCK <u>19-K</u> LOT <u>11</u> Hand money was paid 1-09-89	Robert T. Pfeifer & Lucille Pfeifer, his wife	\$750.00
(G) LOT <u>28.98</u> X <u>avg. 99.57 x 30</u> LOCATION <u>327 Cape May Avenue Rr.</u> PLAN <u>W. Liberty 3rd Plan</u> LOT NO. <u>553</u> ACQUIRED FROM <u>Charles F. Dean</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>454</u> T.S. # <u>1301</u> WARD <u>19</u> BLOCK <u>35-C</u> LOT <u>238</u> Hand money was paid 1-27-89	Gary M. Santel & Dianne M. Santel, his wife 4 small lots with a very steep up-hill slope. Will require a great deal of site preparation before construction.	\$750.00
(G) Continued 2 LOTS <u>30</u> X <u>100, each, total -60 x 100</u> LOCATION <u>331 Cape May Avenue</u> PLAN <u>PBV 20, Page 118 W. Liberty 3rd Plan</u> LOT NO. <u>555-556</u> ACQUIRED FROM <u>Joseph K. Datillo</u> ON <u>June 5, 1950</u> T.D.B.V. <u>14</u> PAGE <u>266</u> T.S. # <u>997</u> WARD <u>19</u> BLOCK <u>35-C</u> LOT <u>240</u>	" "	
(G) Continued LOT <u>30</u> X <u>100</u> LOCATION <u>335 Cape May Avenue</u> PLAN <u>W. Liberty 3rd Plan</u> LOT NO. <u>557</u> ACQUIRED FROM <u>Harry A. Green</u> ON <u>June 2, 1947</u> T.D.B.V. <u>3</u> PAGE <u>491</u> T.S. # <u>419</u> WARD <u>19</u> BLOCK <u>35-C</u> LOT <u>242</u>	" "	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(H)		
LOT <u>23.80</u> X <u>avg. 105 x 27.50</u>	Art Investment Properties, Inc.	\$800.00
LOCATION <u>18 Buena Vista Street (Rr Geranium St.)</u>		
PLAN <u>McClintock Sub Div. Plan LOT NO. Pt. 17</u>		
ACQUIRED FROM <u>Robert & Martha Baumann</u>		
ON <u>June 2, 1975</u>	2 small, vacant lots with a steep downhill slope. Combined area- 4,636 -Will require site preparation, also a variance	
T.D.B.V. <u>13</u> PAGE <u>103</u> T.S. # <u>5486</u>		
WARD <u>25</u> BLOCK <u>23-A</u> LOT <u>154</u>		
Hand money was paid 1-30-89		

(H) Continued

LOT <u>20</u> X <u>avg. 91.22.66</u>	"	"
LOCATION <u>16 Rr. Geranium Street</u>		
PLAN <u>J.C. Hutchinson Plan LOT NO. 1</u>		
ACQUIRED FROM <u>William F. Dorothy R. Summers</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>15</u> PAGE <u>1</u> T.S. # <u>1609</u>		
WARD <u>25</u> BLOCK <u>23-A</u> LOT <u>155</u>		

(I)

A Lot - 36 X avg. 154.66		
A Lot - 36 X avg. 151.94 and-		
2 LOTS <u>36</u> X <u>90, each total 72 x 90</u>	Richard Reich and Mary Reich	\$1,500.00
	his wife	
LOCATION <u>St. Norberts Street</u>		
PLAN <u>Berg Terrace Plan LOT NO. 44-45-57-58</u>		
ACQUIRED FROM <u>Floto Construction Co.</u>		
ON <u>July 5, 1949</u>		
T.D.B.V. <u>6</u> PAGE <u>432</u> T.S. # <u>981</u>		
WARD <u>32</u> BLOCK <u>138-E</u> LOT <u>210</u>		
Hand money was paid 1-23-89		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 7, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

No. 169. WHEREAS, the Bon Ami Temple, No. 49 has been in existence in the City of Pittsburgh since its founding on December 12, 1912 and is part of the Improved Benevolent Protective Order of Elks of the World; and,

WHEREAS, this outstanding fraternal organization has helped to fulfill various social, cultural and social achievements throughout its proud history by contributing to many worthy causes such as Camp Achievement and the Sickle Cell Society; and,

WHEREAS, this evening, Sunday, March 12, 1989 we come together as part of the 18th Annual Community Awards Dinner Celebration; and,

WHEREAS, we join in praising and recognizing the outstanding achievements of several important citizens including the Honorable Tom Flaherty, City Controller of the City of Pittsburgh, Dr. Ruby Connors, Program Administrator of the Medical Department, Board of Education, the Reverend Loran Mann, Newscaster for WPXI TV, and Mrs. Sadie Wilborn, President of the Princess L. Wilborn Sickle Cell Society; and,

WHEREAS, the City of Pittsburgh is proud to recognize Mr. Elk, Melvin Boggs, P.G.E.R. and Ms. Elk, Margaret Bell, P.G.E.R. as part of the ceremony tonight;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares Sunday, March 12, 1989 as Bon-Ami Temple No. 49 Day in the City of Pittsburgh and extends best wishes to the membership in all their worldly endeavors.

Presented by Jim Ferlo.

Passed March 14, 1989.

Recorded March 21, 1989.

No. 170. RESOLUTION authorizing the issuance of a warrant in favor of Penn Paving, Inc., in the amount of Three Hundred Twenty-Three Thousand, Nine Hundred Forty-Six Dollars and Fifty-Four Cents (\$323,946.54 in payment for additional work furnished for the benefit of the City in connection with the Rehabilitation of Concrete Street Pavments, Sidewalks, Curbs and Related Facilities - Various locations within the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Penn Paving, Inc., in the amount of Nine Hundred Forty-Six Dollars and Fifty-Four Cents (\$323,946.54), in payment for additional work furnished for the benefit of the City in connection with the Rehabilitation of Concrete Street Pavments, Sidewalks, Curbs and Related Facilities - Various locations within the City without previous authority of law, chargeable to and payable from Code Account PW 87-02, 4-01-01-0001-87 Concrete Slab Replacement Program, Index Code No. 305789.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 15, 1989.

Approved March 20, 1989.

Recorded March 21, 1989.

No. 171. RESOLUTION Authorizing the issuance of tax and revenue anticipation notes in the aggregate principal amount of \$30,000,000; providing for the date, interest rate, maturity date, place of payment and redemption provisions in respect of the notes; accepting a proposal for the purchase of the notes; providing for the security of the notes; authorizing the proper officers to execute and deliver the notes; authorizing and directing the preparation, certification and filing of the proceedings with the Department of Community Affairs; appointing a paying agent, registrar and sinking fund depositary; creating a sinking fund; approving a form of note; and repealing inconsistent resolutions.

WHEREAS, the City of Pittsburgh (the "City") expects to receive taxes and revenues during the fiscal year ending December 30, 1989; and

WHEREAS, the City desires to borrow for the purpose of meeting current expenses by issuing a note or notes, to be repaid from those taxes and revenues, all in accordance with the Local Government Unit Debt Act (the "Debt Act"), Act of July 12, 1972, P.L. 781, No. 185, as amended and reenacted by Act 78-52, approved April 28, 1978, as amended; and

WHEREAS, as required by Section 506 of the Debt Act, the authorized officers of the City have, not more than thirty (30) days before the day on which this Resolution is adopted, made an estimate, from taxes now levied and assessed and from other budgeted revenues, of the taxes and revenues to be

received and the expenditures to be made during the period when such note or notes will be outstanding and have certified that estimate by a duly executed document (the "Certificate as to Collections and Expenditures"); and

WHEREAS, the City has received proposals from various bidders for the purchase of the City's notes; and

WHEREAS, the City has determined to accept the proposal (the "Proposal") submitted by the bidder identified on Schedule A (the "Purchaser"); and

WHEREAS, the City has determined to reject the proposals described on Schedule B;

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City hereby authorized the issuance of tax and revenue anticipation notes in the principal amount of \$30,000,000 in anticipation of the receipt of current taxes and revenues.

SECTION 2. The City hereby accepts the Proposal from the bidder identified as the Purchaser on Schedule A and rejects all of the proposals described on Schedule B.

SECTION 3. The Notes shall be designated City of Pittsburgh, Tax and Revenue Anticipation Notes, Series of 1989 (the "Notes"), and shall be issued in the denomination of \$100,000 and integral multiples thereof and shall bear interest at the rate shown on Schedule A, payable at maturity. The first Note of such series shall be numbered "1" and all subsequent Notes if the series shall be numbered serially from 2 upward and

shall bear interest at the same rate payable at maturity. The Notes shall not be subject to redemption prior to maturity, shall be in fully registered form, without coupons, shall be negotiable according to their provisions, shall be dated the date of delivery, shall be payable as to principal and interest on October 15, 1989, in such coin or currency of the United States of America as shall be legal tender for the payment of public and private debts at the time and place of payment and shall be substantially in the form attached to this Resolution as Schedule C.

SECTION 4. The Notes shall be executed by the Mayor and shall have the corporate seal (or a facsimile thereof) of the City affixed thereto or printed thereon, shall be attested by the Director of Finance, countersigned by the City Controller and authenticated by the Paying Agent named in Section 7. To the extent that any one signature on a Note, including the signature of the Paying Agent, is manual, the other signatures may be facsimile, The Director of Finance or other proper officer, as the case may be, is further authorized and directed to deliver the Notes to the Purchaser, upon the terms and conditions hereinafter provided and to execute and deliver such other documents and to take such other action as may be necessary or appropriate in order to effectuate the issuance and sale of the Notes, all in accordance with this Resolution, the Proposal and the Debt Act.

SECTION 5. The Director of Finance or other proper officer, as the case may be, is hereby authorized and directed to file a certified copy of this Resolution, an executed copy of the Proposal and an executed copy of the Certificate as to Collections and Expenditures, the contents of which are hereby approved, with the Department of

Community Affairs of the Commonwealth of Pennsylvania.

SECTION 6. As security for payment of the Notes, the City pledges and grants to the Paying Agent and Sinking Fund Depositary named in Section 7, for the benefit of the owners, from time to time of the Notes, a first lien and charge on and security interest in the taxes and all of its other revenues to be received during the period that the Notes will be outstanding.

The Director of Finance is hereby authorized and directed to sign and cause to be filed Financing Statements pursuant to the Uniform Commercial Code to perfect the security interest hereby created.

SECTION 7. (a) The Purchaser identified on Schedule A is hereby appointed Paying Agency, Note Registrar and Sinking Fund Depositary with respect to the Notes and as such shall keep books for the registration of the Notes. The principal of and interest on the Notes shall be payable only to the respective registered owners thereof or their attorneys of legal representatives.

(b) The Notes may be transferred only upon the books kept for the registration and registration of transfer of the Notes upon surrender thereof to the Note Registrar together with an assignment duly executed by the registered owner or his attorney or legal representative in such form as shall be satisfactory to the Note Registrar. Upon any such registration or transfer the City shall execute and deliver in exchange for the Note a new registered Note, registered in the name of the transferee, in a denomination authorized by this Resolution, in an aggregate principal amount equal to the principal amount of such registered Note.

(c) In all cases in which the Note shall be exchanged or the transfer of the Note shall be registered hereunder, the City shall execute and deliver at the earliest practicable time, a Note in accordance with the provisions of this Resolution. The Note surrendered in any such exchange or registration of transfer shall forthwith be cancelled by the Note Registrar. The City or the Note Registrar may make a charge for every such exchange or registration of transfer of the Note sufficient to reimburse it for any tax, fee or other governmental charge required to be paid with respect to such exchange or registration of transfer, and such charge shall be paid before any such new Note shall be delivered. Neither the City nor the Note Registrar shall be required to make any such exchange or registration of transfer of the Note during the fifteen days immediately preceding an interest payment date on the Note.

(d) The person in whose name the Note shall be registered shall be deemed and regarded as the absolute owner thereof for all purposes, and payment of or on account of the principal of and interest on the Note shall be made only to the registered owner thereof or his registered assigns. All such payments shall be valid and effectual to satisfy and discharge the liability upon the Note, including the interest thereof, to the extent of the sum or sums so paid. The City and the Note Registrar shall not be affected by any notice to the contrary.

There is hereby established with the Sinking Fund Depositary a sinking fund in the name of the City to be known as Series of 1989 Tax and Revenue Anticipation Notes Sinking Fund (the "Sinking Fund") into which the City covenants to deposit, and into which the Treasurer or other proper officer is hereby authorized and directed to deposit, on or before the date of delivery

and the date of maturity, respectively, adequate amounts as necessary to pay the obligations of the Notes. The Sinking Fund Depositary shall, without further authorization from the City, withdraw from the Sinking Fund the amounts necessary to pay principal of, and interest on, the Notes when due, to the holders of the same, but only upon surrender on the Note against which payment is to be made.

SECTION 8. Any moneys in the Sinking Fund not required for prompt expenditure may, at the direction of an authorized officer of the City, be invested in bonds or obligations which are direct obligations of, or are fully guaranteed as to principal and interest by, the United States of America or may be deposited at interest in time accounts or certificates of deposit or other interest bearing accounts of any bank or bank and trust company, savings and loan association or building and loan association. To the extent that such deposits are insured by Federal Deposit Insurance Corporation or the Federal Savings and Loan Insurance Corporation or similar Federal agency, they need not be secured. Otherwise, such deposits shall be secured as public deposits, except that money held in the Sinking Fund may be secured as trust funds. Any such investments or deposits shall mature or be subject to redemption at the option of the holder, or be subject to withdrawal at the option of the depositor, not later than the date upon which such moneys are required to be paid to holders of the Notes. It is not expected that any such investment will be made.

SECTION 9. The Notes issued pursuant to this Resolution shall be direct obligations of the City. The City hereby covenants with the holders from time to time of the Notes that if funds are not available for the full payment of

the Notes within the fiscal year in which issued, then the City will either (1) include the amounts necessary to pay all the Notes in its budget for the next fiscal year, to the extent then permitted by applicable law, or (2) fund such amounts within the next fiscal year in accordance with Sections 509 and 510 of the Debt Act, or (3) provide for payment of the Notes by any combination of (1) and (2).

SECTION 10. (a) The City hereby covenants with the holders from time to time of the Notes that it will make no use of the proceeds of the Notes which, if such use had been reasonably expected on the date of issue of the Notes, would have caused the Notes to be "arbitrage bonds" within the meaning of Section 148 of the Internal Revenue Code of 1986 (the "Code") and the Regulations thereunder and that it will comply with the requirements of that Section and the Regulations throughout the term of the Notes.

(b) If the gross proceeds of the Notes are invested at a yield greater than the yield on the Notes and are not expended within six months from the date of issuance or deemed to have been expended pursuant to the safe harbor rules for tax and revenue anticipation notes contained in Section 148 (f)(4) of the Code, the city covenants that it will rebate to the U.S. Treasury, within 60 days after the maturity date of the Notes, all investment income derived from investing the Note proceeds in an amount which exceeds the amount which would have been derived from the investment of the Note proceeds at a yield not in excess of the yield on the Notes.

SECTION 11. The Notes are hereby awarded and sold at private sale on invitation to the Purchaser, at par, in accordance with the Proposal. The

proper officers are authorized and directed to sign the Proposal, return it to the Purchaser and file a copy of it with the records of the City.

SECTION 12. The Notes may be issued after the adoption of this Resolution at one or more times and from time to time after the filing required by Section 5 hereof has occurred. At the time of the delivery of each Note, the Director of Finance shall certify to the Purchaser that the amount of all such Notes to remain outstanding will not exceed the limitations of Section 502 of the Debt Act calculated, however, from the date of such certificate to the maturity dates of all Notes to remain outstanding. A copy of the certificate shall be retained by the City until all Notes issued during this fiscal year shall have been paid in full.

SECTION 13. The proper officers of the City are hereby authorized and directed to execute and deliver such documents and to take such other action as may be necessary or appropriate in order to effectuate the execution, issuance, sale and delivery of the Notes, all in accordance with this Resolution, the Proposal and the Debt Act.

SECTION 14. All filing fees incurred in connection with issuance of the Notes will be paid by the City. The proper officers are hereby authorized and directed to pay all such reasonable expenses at the time of settlement on the Note issue. In the event of any default under the Notes or hereunder, the City agrees to pay the reasonable expenses of the owners (including court costs and attorney's fees) incurred in collecting the amounts due under the Notes.

SECTION 15. This resolution shall be a contract with the owners, from time to time, of the Notes.

SECTION 16. The City hereby appoints Eckert, Seamans, Cherin and Mellott, as Note Counsel with respect to the Notes.

SCHEDULE A
ACCEPTED PROPOSAL

Purchaser: PNC Securities Corp.

Interest Rate: Effective today 7% per annum. Subsequent Series will have the interest rate fixed to maturity at a rate of interest not to exceed the higher of 80% of the bond equivalent yield of the 91 day Treasury Bill (today .80 x .0902 = 7.216) or 9%.

An up-front additional interest fee on 1/2 of 1% will be assessed for each Series and will be payable at each closing.

SCHEDULE B
REJECTED PROPOSALS

Name of Bidder: No other proposals were received

Interest Rate:
Name of Bidder:

Interest Rate:
Name of Bidder:

Interest Rate:
Name of Bidder:

Interest Rate:
Name of Bidder:

Interest Rate:
Name of Bidder:

Interest Rate:

CITY OF PITTSBURGH
Allegheny County, Pennsylvania

TAX AND REVENUE ANTICIPATION
NOTE

SERIES OF 1989

No. _____
Date _____, 1989

CITY OF PITTSBURGH, Allegheny County, Pennsylvania, (the "City"), for value received and intending to be legally bound, promises to pay the principal sum of _____ Dollars \$(_____) together with interest thereon from the date hereof, at the rate of _____% per annum, to the "Registered Owner", on October 15, 1989, at the principal corporate trust office of _____, Pittsburgh, Pennsylvania (the "Paying Agent and Sinking Fund Depository"), in such coin or currency of the United States of America as at the place and time of payment is legal tender for the payment of public and private debts.

This Note is one of a series of notes designated City of Pittsburgh Tax and Revenue Anticipation Notes, Series of 1989 (the "Notes"), issued under and pursuant to the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, Act of July 12, 1972, P.L. 781, No. 185, as amended and reenacted by Act 78-52, approved April 28, 1978, as amended (the "Debt Act"). The indebtedness evidenced hereby is a borrowing in anticipation of current taxes and other current revenues to be received by the City during the fiscal year in which this Note has been issued and is to be repaid from such taxes and other revenues received by the City during said fiscal year. In the event of any default hereunder, the City will pay the Registered Owner's reasonable costs and expenses incurred in collection of the amount due hereunder. The City hereby pledges and grants (equally and ratably with all other tax and revenue anticipation notes issued

tax and revenue anticipation notes issued by the City in the current fiscal year) to the Paying Agent and Sinking Fund Depositary for the benefit of the registered owners of the Notes, a first lien and charge on, and security interest in, its taxes and revenues to be received during the period when the Notes are outstanding in order to secure the payment of the indebtedness evidence hereby and the interest hereon.

This Note has been executed and delivered pursuant to a Resolution adopted by the City upon the affirmative vote of a least a majority of the members of the City Council at a public meeting duly and regularly held, and after filing with the Department of Community Affairs of the Commonwealth of Pennsylvania the document required by Section 508 of the Debt Act.

SCHEDULE C

No recourse shall be had for the payment of the principal of or the interest on this Note, or for any claim based hereon, against any officer, agent or employee, past, present or future, of the City, as such, either directly or through the city, whether by virtue of any constitutional provision, statute or rule of law, or by the enforcement of any assessment or penalty, or otherwise; all such liability of such officers, agents or employees is hereby renounced, waived and released as a condition of and as consideration for the issuance, execution and acceptance of this Note.

It is hereby certified that all acts, conditions and things required to be done, to occur or be performed precedent to and in the issuance of this Note, or in the creation of the indebtedness of which the Note is evidence, have been done, have occurred and have been performed in regular and

due form and manner as required by law, and that the repayment obligation represented by this Note is not in excess of any constitutional or statutory limitation.

IN WITNESS WHEREOF, the City has caused this Note to be signed in its name by its Mayor and its corporate seal to be hereunto affixed, or a facsimile thereof to be printed hereon, duly attested by the Director of Finance and countersigned by the City Controller, as of the date set forth above.

ATTEST: CITY OF PITTSBURGH

By _____

Director of Finance
Mayor

(SEAL) COUNTERSIGNED:

City Controller

PAYING AGENT'S CERTIFICATE OF AUTHENTICATION

This Note is one of City of Pittsburgh Tax and Revenue Anticipation Notes, Series of 1989, described in the within-mentioned Resolution. The Text of Opinion attached hereto is the text of the opinion of Eckert Seamans Cherin & Mellott, Note Counsel, of Pittsburgh, Pennsylvania, an executed counterpart of which, dated and delivered on the date of original delivery of and payment for said Notes is on file with the undersigned.

_____, Paying Agent

By _____
Authorized Officer

Date:

The following abbreviations, when used in the inscription on the face of the within Note, shall be construed as though they were written out in full according to applicable laws or regulations.

TEN COM - as tenants in common
UNIF GIFT MIN ACT -
TEN ENT - as tenants by the entireties
Custodian _____
(Cust) _____ (Minor)
JT TEN - as joint tenants with right
under Uniform Gifts to Minors Act
of survivorship and not as
tenants in common _____
(State)

Additional abbreviations may also be used though not in list above.

ASSIGNMENT

FOR VALUE RECEIVED the undersigned hereby sells, assigns and transfers unto

Please insert Social Security or other indentifying number of assignee

Please print or typewrite name and address including postal zip code or transferee

the within Note and all rights thereunder, and hereby irrevocably constitutes and appoints, (Agent) to transfer the within Note on the books kept for registration thereof, with full power of substitution in the premises.

Dated:

Signature Guaranteed:

NOTICE: Signature(s) must be guaranteed NOTICE: The signature to this by a member firm of the New

York Stock assignment must correspond with Exchange or a commercial bank or trust the name as written upon the face company. of the Note, in every particular, without alteration or enlargement, or any change whatever.

SECTION 17. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 20, 1989.

Recorded March 21, 1989.

No. 172. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Shop Inspection of Fabricated Structural Steel in connection with the Replacement of the Larimer Avenue Bridge over Conrail; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Shop Inspection of Fabricated Structural Steel in connection with the Replacement of the Larimer Avenue Bridge over Conrail, at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 89-

19, 4-13-05-0605-89, Index Code #.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City of Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania and/or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 89-19, 4-13-05-0605-89, Index Code #.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 173. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Replacement of the Larimer Avenue Bridge over Conrail; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for the Replacement of the Larimer Avenue Bridge over Conrail, at a cost not to exceed \$890,000.00, chargeable to and payable from Code Account EC 89-19, 4-13-05-0605-89, Index Code #.

SECTION 2. The Mayor and The Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the federal/state share of said project.

SECTION 3. Any reimbursements received from the federal and/or state shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 89-19, 4-13-05-0605-89, Index Code #.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 174. WHEREAS, on Friday, March

10, 1989, Continental Baking announced their decision to close Braun Baking Company on Saturday, May 13, 1989; and,

WHEREAS, Continental Baking, which owns and operates Braun Baking Company, is a subsidiary of Ralston Purina, Inc.; and,

WHEREAS, Braun Baking Company has been a landmark in the City of Pittsburgh for close to 100 years, and has created thousands of jobs for Pittsburgh residents during that time; and,

WHEREAS, the Mayor has offered to make available to the company any and all local resources which would assist them with marketing strategy, technology and production assessment, financing, training, and any other programs which would address their needs; and,

WHEREAS, the City of Pittsburgh supports Braun Banking Company by using their products at Three Rivers Stadium, the Civic Arena, and other public facilities; and,

WHEREAS, employees of Braun Baking Company have served the company with loyalty and dedication and is largely responsible for their prosperity in the Pittsburgh area;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby urge the Ralston Purina Corporation and Joseph Signore, President of Continental Baking, to reverse their decision to close Braun Baking Company and preserve over 500 jobs in the Pittsburgh area so that Pittsburghers can celebrate the 100th Anniversary with Brauns in Pittsburgh.

Presented by Ben Woods.

Passed March 23, 1989.

Recorded March 28, 1989.

No. 175. WHEREAS, on Friday, March 17, 1989, the Knights of Equity Court No. 9, and the Daughters of Erin will celebrate their annual St. Patrick's Day Banquet and Dance at the Station Square Sheraton; and,

WHEREAS, the Knights of Equity was founded in 1895 for the spiritual, material and social development of Irish-Americans, the teaching of Irish history and culture, and the defense of the cause of freedom of the people of Ireland; and,

WHEREAS, today members of the Knights of Equity and Daughters of Erin constitute a vast and energetic society, directing their efforts toward mutual assistance, helping the church, working for the cause of liberty for Ireland, and denouncing discrimination in all its hateful forms;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh hereby extend their sincere best wishes for the success of the St. Patrick's Day Banquet and Dance; and,

BE IT FURTHER RESOLVED, that the Mayor and Council extend their gratitude and appreciation to the Knights of Equity, Court No. 9, the Daughters of Erin, and all persons participating in the week's festivities.

Presented by Michael Coyne.

Passed March 23, 1989.

Recorded March 28, 1989.

No. 176. RESOLUTION providing for the issuance of a \$4850.00 warrant in favor of Carrie Thomas in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$4850.00 warrant in favor of Carrie Thomas, 127 Maywood Street, Pittsburgh, Pennsylvania, 15214 in settlement of claim for replacement of her 1979 Cadillac sold in error by the City Tow Pound on May 4, 1988, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 177. RESOLUTION providing for the issuance of a \$1585.00 warrant in favor of Bell of Pennsylvania in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a \$1585.00 warrant in favor of Bell of Pennsylvania, 9th Floor, Strawberry Square, Pittsburgh, Pennsylvania, 17101, in full settlement of claim for property damage at Myrtle Way on April 28 1988 by a City Refuse truck, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 178. RESOLUTION providing for the issuance of a \$2500.00 warrant in favor of Helen D'Amico in settlement of claim for personal injuries.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2500.00 warrant in favor of Helen D'Amico, c/o Attorney, William Manifesto, 1550 Koppers Building, Pittsburgh, Pennsylvania, 15219 in full settlement of Law Suit at No. GD88-22204 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained in a fall down on December 29, 1986 at Negley and Penn Avenues, Pittsburgh, Pennsylvania, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 179. RESOLUTION providing for the issuance of a \$900.00 warrant in favor of Thomas G. Lane and Loretta E. Kasenter in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$900.00 warrant in favor of Thomas G. Lane and Loretta E. Kasenter, 5701 Elgin Street, Pittsburgh, Pennsylvania, 15206 in full settlement of claim for sidewalk damage by City tree roots at 5701 Elgin Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 180. RESOLUTION amending Resolution No. 1557 of 1978, as amended by Resolution #98 of 1980, entitled "Providing for Agreements with various organizations by reducing the total amount allocated from \$55,626.15 to \$54,226.16.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1557 of 1978, as amended by Resolution #98 of 1980 which presently reads as follows:

The Mayor and the Director of the Department of Housing, on behalf of the City of Pittsburgh are hereby authorized to enter into Agreements, in form approved by the City Solicitor, with the following entities for personal or professional services, in connection with the House Sale '79, at a cost not to exceed the amounts set forth, which shall be chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing Administration, CDHD (HD-78-13).

Pittsburgh Architects Workshop, Inc.
\$15,535.53

Operation Better Block
\$35,990.62
One or more appraisers
\$4,100.00

TOTAL \$55,626.15

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing, on behalf of

the City of Pittsburgh, are hereby authorized to enter into Agreements, in form approved by the City Solicitor, with the following entities for personal or professional services, in connection with the House Sale '79, at a cost not to exceed the amounts set forth, which shall be chargeable to and payable from the 1978 Community Development Block Grant Trust Fund, Department of Housing Administration, CDHD (HD-78-13), Project #4-15-10-0013-78-0008-78-15, Index #460402.

Pittsburgh Architects Workshop, Inc.
\$15,535.53

Operation Better Block
\$35,990.62

One or more appraisers
\$2,700.00

TOTAL \$54,226.15

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 181. RESOLUTION amending Resolution No. 1334, effective November 30, 1978, as amended by Resolution #95 of 1980 entitled, "Providing for a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh for the Great House Sale Project so as to decrease the amount provided thereof from \$155,000 to \$133,589.85.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #1334 of 1978, as amended by Resolution #95 of 1980, which presently reads as follows:

The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh for the Great House Sale Project, amending the Agreement between the parties, dated January 5, 1978, by providing for an additional sale or sales and related services, and by increasing the amount provided thereof from an amount not to exceed \$125,000 to an amount not to exceed \$155,000 chargeable to and payable from the following accounts:

1977 Community Development Block Grant Program Trust Fund
\$125,000.00
Unspecified Local Option

1978 Community Development Block Grant Program Trust Fund
\$30,000.00
Unspecified Local Option

\$155,000.00

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Housing are hereby authorized to enter into a Supplemental Cooperation Agreement with the Urban Redevelopment Authority of the City of Pittsburgh, in form approved by the City Solicitor for the Great House Sale Project amending the Agreement between the parties dated January 5, 1978, by providing for an additional sale or sales and related services, and by increasing the amount provided thereof

from an amount not to exceed \$155,000, to an amount not to exceed \$133,589.85, chargeable to and payable from the following accounts:

1977 Community Development Block Grant Program Trust Fund
\$125,000.00
Unspecified Local Option
(4-40-05-1013-77-902-77-15)

1978 Community Development Block Grant Program Trust Fund
\$8,589.85
Unspecified Local Option
(4-40-05-1013-77-910-78-15)
Index #501544
\$133,589.85

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 182. RESOLUTION providing for an agreement or agreements to provide funding for the Greater Pittsburgh Commission for Women at a cost not to exceed seventy-five thousand (\$75,000.00); chargeable to and payable from Code Account No. 1017; Miscellaneous Services, Mayor's Office, Index Code No. 101709.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or

agreements in form approved by the City Solicitor for professional services for the administration of the Greater Pittsburgh Commission for Women.

These services will allow for the implementation of a variety of activities aimed at improving the status of women at a cost not to exceed seventy-five thousand (\$75,000.00); appropriated for the same chargeable to and payable from the Mayor's Office Miscellaneous Services Account, Code Account 1017, Index Code No. 101709.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 183. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for a "Citywide Housing Study" (at a cost of \$60,000.00), \$23,026.29 of which is available from 1978 CDBG reprogrammed funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for a "Citywide Housing Study" (at a total cost of \$60,000.00) with \$23,026.29 chargeable to and payable from the

following account:

1978 Community Development Block
Grant Program
Department of City Planning (CP-78-09)
"Citywide Housing Study"
Project #4-35-05-4190-78-413-78-35
Index Code #492108

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 184. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Renovations to Ream Pool; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Renovations to Ream Pool, at a cost not to exceed \$390,000.00, chargeable to and payable from Code Account EC 87-23, 4-13-62-1510-87, Index Code 320986.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 185. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for rehabilitation of Various Service Buildings, including but not limited to McKinley Park Service Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Rehabilitation of Various Service Buildings, including but not limited to McKinley Park Service Building, at a cost not to exceed \$85,571.12, chargeable to and payable from the following Code Accounts:

EC 85-44
4-13-74-1720-85
Index Code #323113
\$35,571.12

EC 88-51
4-13-74-1720-88
Index Code #353904
\$50,000.00

\$85,571.12

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 186. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Construction of a Bocce Court in the Beechview Area; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Construction of a Bocce Court in the Beechview Area at a cost not to exceed \$12,000.00, chargeable to and payable from Code Account EC86-48, 4-13-72-0022-86, Index Code #321877.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 187. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Renovations of Various Public Buildings; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Renovations of Various Public Buildings, at a cost not to exceed \$142,000.00, chargeable to and payable from Code Account EC 89-70, 4-13-95-0001-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 188. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Construction of the Southside Riverfront Restrooms; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Construction of the Southside Riverfront Restrooms at a cost not to exceed \$175,000.00, chargeable to and payable from Code Account CDEC 87-31, 4-13-72-0095-87-361-87-13, INDEX Code #433482.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 189. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Rehabilitation of Various Playareas, including but not limited to Alton, Boundary Street, Glenwood and Sheridan Courts; and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Rehabilitation of Various Playareas, including but not limited to Alton, Boundary Street, Glenwood and Sheridan Courts, at a cost not to exceed \$475,000.00, chargeable to and payable from Code Account EC89-48, 4-13-72-0001-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 190. RESOLUTION providing for a contract or contracts, or the use of existing contracts, and/or agreement or agreements, or use of existing agreements for Safety Code Compliance at Various Public Facilities, including but not limited to Warrington Recreation Center, Ormsby Recreation Center, and the Herron Hill Senior Citizens and Recreation Center; and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, and/or agreement or

agreements, or use existing agreements for Safety Code Compliance at Various Public Facilities, including but not limited to Warrington Recreation Center, Ormsby Recreation Center, and the Herron Hill Senior Citizens and Recreation Center, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 89-72, 4-13-95-2045-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 191. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the Improvements to Volunteer's Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the Improvements to Volunteer's Field at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 89-45, 4-13-66-1445-89, Index Code.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 192. RESOLUTION amending Section 11 of Resolution No. 1267 of 1977, as previously amended by resolution Nos. 483,829, 999 and 1563 of 1978; by Resolution Nos. 252, 308, 590 and 706 of 1979; by Resolution Nos. 352, 448 and 1191 of 1980; by Resolution Nos. 560, 888 and 1363 of 1981; by resolution Nos. 418 and 911 of 1982; and by Resolutions Nos. 98, 286, and 1015 of 1986 entitled "Providing for the filing of an application by the City of Pittsburgh with the U.S. Department of Housing and Urban Development Block Grant Program", by decreasing line items in the Department of Housing and City Council and adding a line item in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution No. 1267, effective December 19, 1977; as amended by Resolution Nos. 483, 829, 999 and 1563 of 1978; Resolution Nos. 252, 308, 590 and 706 of 1979; Resolution Nos. 352, 448 and 1191 of 1980; Resolution Nos. 560, 888 and 1363 of 1981; by resolution Nos. 418 and 911 of 1982; and by Resolution Nos. 98, 286 and 1015 of 1986 which presently reads as follows:

SECTION 11. The Mayor of the City of Pittsburgh is hereby authorized to

designate, for use by the City Controller, the following program categories and amounts for the 1978 Community Development Block Grant Program.

YEAR 1978

Department
Present Grant Amount

Public Works
\$2,694,287.26

Water
\$444,539.58

Parks and Recreation
\$1,327,864.91

Lands and Buildings
\$904,851.78

Housing
\$11,991,953.89

Supplies
\$350,000.00

Urban Redevelopment Authority
\$841,716.64

City Development
\$660,000.00

City Council
\$2,780,470.02

City Planning
\$978,886.33

Engineering and Construction
\$12,429.59

TOTAL \$22,987,000.00
is hereby amended to read as follows:

1978	Capital	Budget	Project
------	---------	--------	---------

Number/Name

Present Grant Amt.
Changes (+) (-)
New Grant Amt.

Dept. of Public Works
\$2,694,287.26
-0-
\$2,694,287.26

Dept. of Water
444,539.58
-0-
444,539.58

Dept. of Parks & Rec.
1,327,864.91
-0-
1,327,864.91

Dept. of Lands & Bldgs.
904,851.78
-0-
904,851.78

Dept. of Supplies
350,000.00
-0-
350,000.00

Urban Redevelopment Auth.
841,716.64
-0-
841,716.64

Dept. of City Develop.
660,000.00
-0-
660,000.00

City Council
2,780,470.02
-21,410.15
2,759,059.87

CC-78-01
Unspecified Local Option
and Contingencies

4-40-05-0001-78-900-78-40

2,780,470.02

-21,410.15

2,759,059.87

1978	Capital	Budget	Project
<u>Number/Name</u>			

Present Grant Amt.

Changes (+) (-)

New Grant Amt.

City Planning Department

978,886.33

+23,026.29

1,001,912.62

CP-78-01

Reduced Fare Bus Loop

399,416.93

-0-

399,416.93

4-35-05-3084-78-138-78-35

CP-78-02

Housing Counseling Services

4-35-10-0002-78-7-78-35

151,895.02

-0-

151,895.02

CP-78-03

Neighborhood Lot Beautification

4-35-05-3072-78-53-78-35

48,104.98

-0-

48,104.98

CP-78-04

Community Development Admn.

Planning Dept Salaries

130,000.00

-0-

130,000.00

4-35-01-0001-78-49-78-35

City Treasurer Salaries

23,170.67

-0-

23,170.67

4-35-01-0011-78-49-78-35

Administration Costs

CP-78-05

Citizen Participation

75,000.00

-0-

75,000.00

4-35-01-0001-78-50-78-35

CP-78-06

Sanborn Map Update

35,000.00

-0-

35,000.00

4-35-05-3086-78-140-78-35

CP-78-08

East Liberty Study - "Commerical
Revitalization Program"

61,298.73

-0-

61,298.73

4-35-05-3085-78-139-78-35

CP-78-09

Citywide Study

-0-

+23,026.29

23,026.29

4-35-0-5-4190-78-413-78-35

Index #492108

1978	Capital	Budget	Project
<u>Number/Name</u>			

Present Grant Amt.

Changes (+) (-)

New Grant Amt.

Department of Housing

11,991,953.89

-1,616.14

11,990,337.75

HD-78-01

Home Repair

5,505,000.00

-0-

5,505,000.00

Loan & Grant Program

4-15-02-0001-78-1-78-15

HD-78-03

Emergency Home Repair Loans

340,000.00

-0-

340,000.00

4-15-03-0004-78-5-78-15

HD-78-04

Landlord Repair Loans

755,000.00

-0-

755,000.00

4-15-03-0001-78-3-78-15

HD-78-05

Rehabilitation of Party Walls

170,000.00

-0-

170,000.00

4-15-10-1820-78-11-78-15

HD-78-06

Pilot Rehabilitation Revolving

425,000.00

-0-

425,000.00

Fund

4-15-01-0050-78-112-78-15

HD-78-07

Administration of CD Loan

& Grant Program

1,315,000.00

-0-

1,135,000.00

4-15-10-0004-78-9-78-15

HD-78-09

Operation Paintbrush

150,000.00

-0-

150,000.00

4-15-02-00002-78-2-78-15

HD-78-17

Contingency Fund for Contract

Completion

75,000.00

-0-

75,000.00

4-15-02-0009-78-148-78-15

HD-78-08

Local Share of Improvements

in HACP Communities

2,150,000.00

-0-

2,150,000.00

Support of Moderization

Conversion and Demolition

4-15-03-0003-78-4-78-15

1978 Capital Budget Project
Number/Name

Present Grant Amt.

Changes (+) (-)

New Grant Amt.

HD-78-02

Winterization Homes in Pittsburgh

251,790.87

-0-

251,790.87

Salaries

4-15-03-0002-78-1078-15

HD-78-13

Administration, Salaries

72,000.00

-0-

72,000.00

4-15-10-0003-78-8-78-15

Administration

186,209.13

-1,616.14

184,592.99

4-15-10-0013-78-8-78-15
Index # 460402

HD-78-14
Demolition of Condemned
Buildings
400,000.00
-0-
400,000.00
4-15-10-0005-78-13-78-15

HD-78-15
Inspection Related to
136,953.89
-0-
136,953.89
Home Repair Loan Program
Salaries
4-15-10-0025-78-14-78-15

HD-78-16
Inspection in Neighborhoods
60,000.00
-0-
60,000.00
Showing Deterioration, Salaries
4-15-10-0006-78-15-78-15

Engineering and Construction
12,429.59
-0-
12,429.59

TOTAL
\$22,987,000.00
-0-
\$22,987,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 193. RESOLUTION providing for the acquisition from Consolidated Rail Corporation, certain property located in the 16th and 17th Wards, City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance and the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to purchase all rights, title and interest from Consolidated Rail Corporation, a strip of land on 21st Street between Josephine and Merriman Streets, for the sum of Ten Thousand (\$10,000.00) Dollars, plus Three (\$300.00) Hundred Dollars cost of title exams, recording of deed and other proper closing expenses incurred in the purchase of said property, upon the following terms and conditions:

A. All real property taxes, water rents and sanitary sewer charges shall be pro-rated as of date of delivery of deed.

B. All City and State Real Estate Transfer Stamps, if any, shall be paid by the seller.

C. The City of Pittsburgh shall pay, in addition to the purchase price, the cost of title examination, pro-rata share of real property taxes, water rents and sanitary sewer charges as of date of delivery of deed and any other proper closing expenses incurred in purchasing said property other than those provided for in Sub-Section "B" hereof.

D. Upon execution and delivery of proper deed conveying title to the City in Quit Claim, said deed to be

approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the grantor, plus such other warrants as may be required to cover the obligations of the City as set forth in Sub-Section "A & C" hereof. The total amount of such warrants including the \$10,000.00 purchase price shall not exceed \$10,300.00, chargeable to and payable from Acquire Lease Facilities (Code Account 4-70-25-0020-87-88) Department of Finance (Index Codes 410076 and 410084) as follows (Code Account 4-70-25-0020-87 - \$9,000.00, (Code Account 4-70-25--20-88 - \$1,300.00).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 194. RESOLUTION amending Resolution No. 187 of 1983 entitled, "Establishing an Animal Control and Animal Welfare Trust Fund", by including as allowable expenses payments to veterinarians for spaying and neutering.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 3 of Resolution No. 187 of 1983 which presently reads as follows:

SECTION 3. The funds collected and held shall be used for the following purpose:

- (1) training for Animal Control personnel
- (2) purchase of equipment
- (3) payment of consultant fees related to Animal Control
- (4) improvements to Animal Control facilities
- (5) professional fees, subscriptions
- (6) fees to Doctor's and/or medical personnel
- (7) miscellaneous services, supplies, materials, repairs and equipment related to Animal Control

Shall be amended to read as follows:

SECTION 3. The funds collected and held shall be used for the following purpose:

- (1) training for Animal Control personnel
- (2) purchase of equipment
- (3) payment of consultant fees related to Animal Control
- (4) improvements to Animal Control facilities
- (5) professional fees, subscriptions
- (6) fees to Doctor's and/or medical personnel
- (7) miscellaneous services, supplies, materials, repairs and equipment related to Animal Control
- (8) payments to veterinarians for spaying and neutering.

SECTION 2. All else in Resolution No. 187 of 1983 shall remain in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 195. RESOLUTION authorizing the submission of Enterprise Zone Applications with the Commonwealth of Pennsylvania Department of Community Affairs for Financial Assistance for 1989.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs has monies available for use in planning and executing enterprise development areas; and

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs in 1983 designated a portion of the Lower North Side, and East Liberty as Enterprise Development Areas, and in 1986 designated Lawrenceville as an Enterprise Zone; and

WHEREAS, in the past, the Commonwealth of Pennsylvania Department of Community Affairs has granted funds to implement Enterprise Zone activities in the Lower North Side, East Liberty, and Lawrenceville; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional State assistance in economic development on continuing to submit applications for approval.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit Enterprise Zone program applications for Financial

Assistance for East Liberty, the Lower North Side, and Lawrenceville to the Commonwealth of Pennsylvania Department of Community Affairs.

SECTION 2. That the Mayor and the Director of the Department of City Planning are authorized and directed to enter into cooperation agreements, in form acceptable to the City Solicitor, with the Urban Redevelopment Authority for the implementation of Enterprise Zone activities in East Liberty, the Lower North Side, and Lawrenceville.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 196. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Podiatry Hospital of Pittsburgh for authorization to use the property locate at 149 SOUTH NEGLEY AVENUE and Identified as Lot No. 73, Block 83-A in the Allegheny County Block and Lot System as a nine (9) stall accessory parking area for the hospital, 8th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, approval is hereby granted to the Podiatry Hospital of Pittsburgh for authorization to use the property located at 149 SOUTH NEGLEY AVENUE and identified as Lot No. 73, Block 83-A in the Allegheny County Block and Lot System as a nine (9) stall accessory parking area for the hospital, 8th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 583, and accompanying Site Plan, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

No. 197. RESOLUTION providing for the issuance of a warrant in favor of Evans Technology, Inc. in the amount of \$4,000.00 in payment of the Primavera Project Planner and Primavision Graphics Software; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Evans Technology, Inc. in

the amount of \$4,000.00 in payment of Primavera Project Planner and Primavision Graphics Software, charging the same to Code Account 1482, Miscellaneous Services, Index Code #148205, Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 198. RESOLUTION providing for the issuance of a warrant in favor of Porta-Printer Systems, Inc., 13921 Icot Boulevard, Clearwater, Florida, 34620 in the amount of \$7,512.00 in payment for annual maintenance and service agreement, furnished for the benefit of the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Porta-Printer Systems, Inc., 13921 Icot Boulevard, Clearwater, Florida 34620 Company in the amount of \$7,512.00 in payment for an annual maintenance and service agreement, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1922, (192203), Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 199. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, in the amount of Twenty Thousand Three Hundred and Forty-Five (\$20,345) Dollars in favor of C & C Marine Maintenance Company, Donald A. Grimm, Vice President, for payment for repairs to the Boat House, necessary to ensure its duration through the winter months, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of Twenty Thousand Three Hundred and Forty-Five (\$20,345) Dollars in favor of C & C Marine Maintenance Company, Donald A. Grimm, Vice President, for payment for repairs to the Boat House, necessary to ensure its durability throughout the winter months. Funds are available in Code Account (GS88-04), 4-30-01-0003-88, Index Code 370536, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 200. RESOLUTION providing for the issuance of a \$900.00 warrant in favor of Bruce M. and Beverly A. Klein in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$900.00 warrant in favor of Bruce M. and Beverly A. Klein, 4289 Wallington Street, Pittsburgh, Pennsylvania 15213 in full settlement of claim for sidewalk damage by City tree roots at 4289 Wallington Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 201. RESOLUTION providing for the issuance of a warrant in favor of Janet

Yanke in the amount of \$1,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Janet Yanke c/o Paul F. Laughlin, Laughlin & Schlass, Suite 140, Ft. Pitt Commons Building, 445 Ft. Pitt Boulevard, Pittsburgh, P 15219, in the sum of \$1,000.00 in full settlement of the lawsuit at No. 7344-1987, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident suffered on Brookline Boulevard in the City of Pittsburgh on July 6, 1986, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 202. RESOLUTION further amending Resolution #310, effective April 25, 1980, as amended by Resolution #327, effective April 16, 1981, as amended by Resolution #1007, effective October 14, 1982, as amended by Resolution #712, effective August 25, 1987, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements,

with a Consultant or Consultants for Consultant Services in connection with the design of the Golden Triangle Computerized Traffic Signal System; and providing for the payment of the cost thereof," by increasing the total project allocation by \$40,000.00 from \$377,000.00 to \$417,000.00 by amending the title to include the Reimbursement Agreement, and by amending the deposit of such reimbursements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Title of Resolution #310, effective April 25, 1980, as amended, which presently reads as follows:

Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for Consultant Services in connection with the design of the Golden Triangle Computerized Traffic Signal System; and providing for the payment of the cost thereof,

is hereby amended to read as follows:

Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for Consultant Services in connection with the design of the Golden Triangle Computerized Traffic Signal System; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution #310, effective April 25, 1980

as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Consultant Services, in connection with the design of the Golden Triangle Computerized Traffic Signal System at a cost not to exceed \$377,000.00 chargeable to and payable from the following Code Accounts:

PW 78-16
4-13-10-0529-78
\$200,000.00
Index Code #303552
\$100,000.00

PW 81-42
4-13-10-0529-81
Index Code #303602
\$47,000.00

PW 82-17
4-13-10-0535-82
Index Code #303578
\$30,000.00

TOTAL \$377,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Frederic R. Harris (formerly PRC Voorhees), for Consultant Services in connection with the design

of the Golden Triangle Computerized Traffic Signal System at a cost not to exceed \$417,000.00, chargeable to and payable from the following Code Accounts:

PW 78-16
4-13-10-0529-78
\$200,000.00

PW 81-42
4-13-10-0529-81
Index Code #303552
\$100,000.00

PW 82-17
4-13-10-0535-82
Index Code #303602
\$47,000.00

PW 85-17
4-13-10-0529-85
Index Code #303578
\$70,000.00

TOTAL \$417,000.00

SECTION 3. Section 3 of Resolution #310, effective April 25, 1980, as amended, which presently reads as follows:

"Such funds as may be received from the Commonwealth of Pennsylvania, Department of Transportation, as reimbursement to the City for costs connected with the Design of the Golden Triangle Computerized Traffic Signal System (PW 78-16) shall be deposited in the Department of Public Work's Unrestricted Cash Balance,"

is hereby amended to read as follows:

Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's

Unrestricted Cash, Code Account
PW 78-16, 4-13-10-0529-78,
PW 81-42, 4-13-10-0529-81, Index
Code #303552,
PW 82-17, 4-13-10-0535-82, Index
Code #303602 and
PW 85-17, 4-13-10-0529-85, Index
Code #303578.

SECTION 4. In all other respects,
Resolution #310, effective April 25,
1980, as amended, remains unchanged
and in full force and effect.

SECTION 5. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 203. RESOLUTION amending
Resolution #353, effective 4/30/86,
entitled: "Providing for an Agreement or
Agreements with a Consultant or
Consultants for Design and Construction
Inspection Services in connection with
the Reconstruction of Arlington Avenue
from East Carson Street to East
Warrington Avenue; and providing for the
payment of the cost thereof," by
providing for a Supplemental Agreement
or Agreements, by amending the title to
delete Construction Inspection Services,
and by decreasing the total project
allocation by \$750,000.00 from
\$1,300,000.00 to \$550,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Title of

Resolution #353, effective 4/30/86,
which presently reads as follows:

"Providing for an Agreement or
Agreements with a Consultant or
Consultants for Design and Construction
Inspection Services in connection with
the Reconstruction of Arlington Avenue
from East Carson Street to East
Warrington Avenue; and providing for the
payment of the cost thereof."

is hereby amended to read as follows:

Providing for an Agreement or
Agreements, or Supplemental Agreement
or Agreements, with a Consultant or
Consultants for Design Services in
connection with the Reconstruction of
Arlington Avenue from East Carson
Street to East Warrington Avenue; and
providing for the payment of the cost
thereof.

SECTION 2. Section 1 of
Resolution #353, effective 4/30/86,
which presently reads as follows:

"The Mayor and the Director of the
Department of Engineering and
Construction on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements,
in form approved by the City Solicitor,
with a Consultant or Consultants, for
Design and Construction Inspector
Services, in connection with the
Reconstruction of Arlington Avenue
from East Carson Street to East
Warrington Avenue at a cost not to
exceed \$1,300,000.00, chargeable to and
payable from EC 83-05, 4-13-01-0040-83,
Index Code #300400."

is hereby amended to read as follows:

The Mayor and the Director of the
Department of Engineering and
Construction on behalf of the City of
Pittsburgh, are hereby authorized to

enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with Mackin Engineering, for Design Services, in connection with the Reconstruction of Arlington Avenue from East Carson Street to East Warrington Avenue at a cost not to exceed \$550,000.00, chargeable to and payable from Code Account EC 83-05, 4-13-01-0040-83, Index Code #300400.

SECTION 3. In all other respects, Resolution #353, effective 4/30/86, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 204. RESOLUTION amending Resolution 246, effective April 12, 1988 which reads: "Providing for an Agreement or Agreements with the Pittsburgh Youth Symphony for furnishing professional services for the benefit of the residents of the City of Pittsburgh during 1988 and providing for payment of the cost thereof which is not to exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous, Recreation in the Department of Parks and Recreation", by changing the year to 1989.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Amending Resolution 246, effective April 12, 1988 which reads:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Youth Symphony for the purpose of furnishing professional services for the benefit of the residents of the City of Pittsburgh during 1988.

The costs of said services shall not exceed Ten Thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Miscellaneous Services, Recreation in the Department of Parks and Recreation.

is amended to read:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Youth Symphony for the purpose of furnishing professional services for the benefit of the residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Ten thousand (\$10,000.00) Dollars and shall be chargeable to and payable from Code Account 18388 (183806) Miscellaneous Services, Recreation, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 205. RESOLUTION providing for a Cooperation Agreement or Agreements with the Pittsburgh Center for the Arts in connection with the Rehabilitation of the Mellon Park Facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreement, in form approved by the City Solicitor, with the Pittsburgh Center for the Arts in connection with the Rehabilitation of the Mellon Park Facilities at a cost not to exceed \$800,000.00 chargeable to and payable from the following Code Accounts:

EC 88-35
4-13-60-1375-88
Index Code #353706
\$400,000.00

EC 89-76
4-13-60-1375-89
Index Code #
400,000.00

\$800,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 206. RESOLUTION further amending Resolution No. 1058, effective 12/22/87, as amended by Resolution No. 946, effective 12/7/88, entitled "Providing for a Contract or Contracts for the Reconstruction of Arlington Avenue from East Carson Street to Warrington Avenue, Phase I and Phase II, including work on private property and other work incidental thereto; providing for a Reimbursement Agreement with the Port Authority of Allegheny County; and providing for the payment of the costs thereof," by increasing the total project allocation by \$1,675,000.00 from \$9,507,700.00 to \$11,182,700.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1058, effective 12/22/87, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Arlington Avenue from East Carson Street to Warrington Avenue, Phase I and Phase II, including work on private property and other work incidental thereto, at a cost not to exceed \$9,507,700.00 chargeable to and payable from the following Code Accounts:

EC 85-05
4-13-01-0040-85
Index Code #300426
\$3,215,000.00

EC 86-03
4-13-01-0040-86
Index Code #300434
\$2,644,300.00

EC 88-02
4-13-01-0040-88
Index Code #300442
\$3,648,400.00

TOTAL \$9,507,700.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Arlington Avenue from East Carson Street to Warrington Avenue, Phase I and Phase II, including work on private property and other work incidental thereto, at a cost not to exceed \$11,182,700.00 chargeable to and payable from the following Code Accounts:

PW 83-05
4-13-01-0040-83
Index Code #300400
\$750,000.00

EC 85-05
4-13-01-0040-85
Index Code #300426
\$3,215,000.00

EC 86-03
4-13-01-0040-86
Index Code #300434
\$2,644,300.00

EC 88-02
4-13-01-0040-88
Index Code #300442
\$3,648,400.00

EC 89-79
4-13-01-0040-89
Index Code #
\$925,000.00

\$11,182,700.00

SECTION 2. In all other respects, Resolution No. 1058, effective 12/22/87, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 207. RESOLUTION carrying over balances or portions thereof remaining in certain code accounts for the year 1988 to the same or to other code accounts for the year 1989.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to carry over unencumbered balances or portions thereof remaining in certain code accounts for the year 1988 to the same code accounts for the year 1989; and to carry over encumbered balances or portions thereof remaining in certain code accounts for the year 1988 to Code

Account 10 (General Fund) for 1989; and to carry over accrued payrolls for the year 1988 to Code Account 11 (General Fund) for 1989, as follows:

GENERAL FUND

CODE ACCT.
INDEX NO.
CODE TITLE OF APPROPRIATION
UNENCUMBERED
ENCUMBERED

10
001008
Accts. Payable-Prior Year
1,690,289.84

44
004408
Workers Compensation
142,355.00
146,679.43

45
004507
Health Insurance Municipal Employees
200,000.00

46
004606
Judgments and Interest on Judgments
750,000.00
27,010.97

54
005405
Group Insurance Municipal Employees
33,750.00

CITY COUNCIL & CITY CLERK

1001-1
100115
Misc. Services, Supplies Equipment, etc.
2,268.00

1005
100503

Supplies
1,071.25

1006
100602
Equipment
283.62

MAYOR'S OFFICE
OFFICE OF THE MAYOR

1017
101709
Miscellaneous Services
5,500.00

1018
101808
Supplies
3,690.00
2,155.00

1020
102004
Equipment
6,800.00
1,075.00

INFORMATION SYSTEMS OFFICE

1043
104307
Miscellaneous Services
74,341.00
227,205.01

1044
104406
Supplies
306.00
23,868.00

1045
104505
Equipment
14,199.00

1045-9
104596

Workers Compensation
2,292.00

PITTSBURGH MAGISTRATE COURT

1023
102301
Miscellaneous Services
2,500.00

1024
102400
Supplies
104.00

COMMISSION ON HUMAN RELATIONS

1035
103507
Miscellaneous Services,
Supplies, Equipment, etc.
2,045.20

OFFICE OF CITY CONTROLLER

1048
104802
Miscellaneous Services
5,416.74

1049
104901
Supplies
14,377.00

1051
105106
Equipment
42,752.00

DEPARTMENT OF FINANCE

1063
106302
Miscellaneous Services
25,981.00
211,800.00

1064
106401

Supplies and Materials
37,869.00
29,271.00

1066
106609
Equipment
10,933.00
22,961.00

1067-9
106799
Workers Compensation
2,998.00

DEPARTMENT OF LAW

1075
107508
Miscellaneous Services
8,615.00
90,000.00

1078
107805
Supplies
861.00

1079
107904
Equipment
1,716.00

1082
108209
Miscellaneous Services, Supplies,
Equipment, etc.
1,226.00

DEPARTMENT OF PERSONNEL AND
CIVIL SERVICE COMMISSION

1100
110007
Miscellaneous Services
11,465.00
372,789.00

1101-1
110114

Equipment
2,512.00
907.00

1101-9
110197
Workers Compensation
400.00

DEPARTMENT OF CITY PLANNING

1103
110304
Miscellaneous Services
81,874.29

1104
110403
Supplies
6,639.00
988.00

1106
110601
Equipment
10,362.00

DEPARTMENT OF GENERAL SERVICES

1128
112805
Miscellaneous Services
23,632.00
67,043.30

1132-2
113225
Telephone Service and Equipment
98,575.00

1132-5
113258
Radio Improvement
87,146.00
46.00

1132-7
113274
Utilities

127,963.00
1132-9
113290
Workers Compensation
34,000.00

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1134
113407
Miscellaneous Services
5,077.00
22,310.60

1135
113506
Supplies
1,429.00

1137
113704
Materials
26,678.00
3,130.00

1139
113902
Equipment
950.00

BUREAU OF FLEET MANAGEMENT

1144
114405
Gasoline and Diesel Oil
42,268.00
205,317.38

1145
114504
Oils and Greases
15,529.00

1148
114801
Automotive Parts
16.00

1153
115303
Equipment
11,994.00
7,658.00

1154-1
115410
Rental of Motorized Equipment
860,047.00

DEPARTMENT OF ENVIRONMENTAL
SERVICES

1165
116509
Equipment
359.00

1165-9
116590
Workers Compensation
166,000.00

1176
117606
Miscellaneous Services
3,092.00
57,009.81

DEPARTMENT OF PUBLIC SAFETY
BUREAU OF ADMINISTRATION

1401
140103
Miscellaneous Services
11,028.00
53,480.00

1402
140202
Uniforms and Equipment
1,278.00

1404
140400
Supplies and Materials
2,412.00

1405
140509
Equipment
1,776.00
2,940.00

EMS BUREAU

1420-9
142091
Workers Compensation
32,419.00

1421
142109
Miscellaneous Services
1,744.00

1423
142307
Equipment
39,541.00

BUREAU OF POLICE

1447-1
144717
Canine Expenses
1,280.75

1448
144808
Miscellaneous Services
7,600.00

1449
144907
Supplies and Materials
934.00
11,909.00

1450
145003
Equipment
21,288.00

1457-9
145797

Workers Compensation
4,498.00

FIRE BUREAU

1462
146209
Miscellaneous Supplies
195,000.00

1463
146308
Supplies and Materials
5,888.00
32,012.00

1464
146407
Equipment
12,864.00
124,431.00

1470-9
147090
Workers Compensation
315,305.00

BUREAU OF BUILDING INSPECTION

1477
147702
Supplies
2,107.00

1478
147801
Equipment
36,555.00

1479-9
147991
Workers Compensation
3,766.00

DEPARTMENT OF ENGINEERING AND
CONSTRUCTION

1482
148205
Miscellaneous Services
18,164.00

1484
148403
Supplies
2,491.00
2,244.00

1488
148809
Repairs
424.00

1490
149005
Equipment
1,195.00

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

1502
150201
Miscellaneous Services
1,175.00
5,577.74

1503
150300
Supplies
6,194.00

1505
150508
Equipment
1,258.00

1545
154500
Street Lighting
1,293,069.00

1545-9
154591
Workers Compensation
205,975.00

BUREAU OF OPERATIONS
STREET AND SEWER MAINTENANCE
DIVISION

1608
160804
Salaries
190,000.00

1610
161000
Miscellaneous Services
11,713.00

1611
161109
Supplies
3,087.00
1,218.00

1611-1
161117
Utilities
67,472.00

1612
161208
Materials
19,945.00
11,141.00

1612-2
161224
Equipment
14,213.00
15,962.00

1612-3
161232
Brooms and Broom Accessories
6,655.00

1612-5
161257
Rental of Equipment
21,295.00
286.71

PAINTING DIVISION

1631
163105
Miscellaneous Services
1,226.00

1632
163204
Supplies
1,308.00
160.00

1633
163303
Materials
3,178.00

1635
163501
Equipment
632.00
1,900.00

TRAFFIC CONTROL DIVISION

1643
164301
Miscellaneous Services
223.00

1644
164499
Supplies
1,140.00

1644-1
164418
Utilities
8,841.00

1645
164509
Materials
249.00

DEPARTMENTS OF PARKS AND

RECREATION
BUREAU AND ADMINISTRATION
GENERAL OFFICE

1801
180109
Miscellaneous Services
73,925.00
1,018.79

1802
180208
Supplies
6,772.00
10,525.00

1803
180307
Utilities
123,484.00

1806
180604
Materials
3,647.85

1808
180802
Equipment
50,000.00
9,693.00

1808-9
180893
Workers Compensation
27,000.00

POINT STATE PARK DIVISION

1829
182907
Miscellaneous Services, Supplies,
Materials, Repairs & Equipment
4,134.00

BUREAU OF RECREATIONAL
ACTIVITIES

1837
183707
City Wide Events
630.00
833.00

1838
183806
Miscellaneous Services
62,975.00

1839
183905
Supplies and Materials
11,525.00

1842
184200
Equipment
7,764.00

1843
184309
Senior Citizen's Program
5,410.20

1844
184408
Special Populations Program
101.00

PITTSBURGH ZOO

1852
185207
Miscellaneous Services
11,750.00

1853
185306
Utilities-Electric and Gas
12,612.00

1855
185504
Materials and Supplies
1,385.00
792.00

1856
185603
Repairs
814.00

1857
185702
Provision for Animals
1,372.00

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

1922
192203
Misc. Services
23,516.00
905.35

1923
192302
Supplies
12,363.00
9,855.00

1925
192500
Equipment
1,396.00

1927-9
192799
Workers Compensation
6,000.00

PURIFICATION AND PUMPING
DIVISION

1973
197301
Supplies
1,344.00
2,460.00

1975
197509
Equipment
1,930.00

5,105.00

1976
197608
Materials
1,265.00
6,622.00

1978
197806
Chemicals
106,800.00
4,350.00

DISTRIBUTION DIVISION

1982
198200
Miscellaneous Services
1,247.00

1983
198309
Supplies
96.00

1985
198507
Equipment
5,100.00
22,772.00

1986
198606
Materials
29,897.00

ENGINEERING DIVISION

1995
199505
Equipment
1,990.00

TOTAL ENCUMBERED CARRY OVER
GENERAL FUND
\$3,924,042.83

TOTAL UNENCUMBERED CARRY
OVER
GENERAL FUND \$5,812,572.00

INDEX
CODE
ACCOUNT NO.
TITLE OF APPROPRIATION
ACCRUED PAYROLL

CITY COUNCIL

100107
1001
Salaries, Regular Employees
10,618.73

100123
1001-2
Salaries, Wages, and Services of Council
As Needed
28,933.73

CITY CLERK'S OFFICE

100206
1002
Salaries & Wages, Regular & Temporary
Employees
25,830.44

100214
1002-1
Premium Pay
1,072.82

MAYOR'S OFFICE
OFFICE OF THE MAYOR

101600
1016
Salaries, Regular Employees
56,751.89

101618
1016-1
Premium Pay
63.63

PITTSBURGH MAGISTRATE COURT
MUNICIPAL COURTS

102202
1022
Salaries, Regular Employees
51,124.45

102210
1022-1
Premium Pay
370.23

COMMISSION ON HUMAN RELATIONS

103408
1034
Salaries & Wages, Regular & Temporary
Employees
24,222.09

MAYOR'S OFFICE
INFORMATION SYSTEMS OFFICE

104208
1042
Salaries & Wages, Regular & Temporary
Employees
68,542.30

104216
1042-1
Premium Pay
3,811.13

OFFICE OF CITY CONTROLLER

104604
1046
Salaries, Regular & Temporary
Employees
129,665.11

104612
1046-1
Premium Pay
1,334.78

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

106005
1060
Salaries, Regular Employees
141,947.77

106104
1061
Salaries, Temporary Employees
5,738.36

106112
1061-1
Premium Pay
169.67

DEPARTMENT OF LAW

107409
1074
Salaries & Wages, Regular & Temporary
Employees
59,810.17

DEPARTMENT OF PERSONNEL AND
CIVIL SERVICE COMMISSION

109900
1099
Salaries & Wages, Regular & Temporary
Employees
56,321.80

109918
1099-1
Premium Pay
365.25

DEPARTMENT OF CITY PLANNING

110205
1102
Salaries & Wages, Regular & Temporary
Employees
71,047.83

110213
1102-1
Premium Pay
26.53

DEPARTMENT OF GENERAL
SERVICES
GENERAL OFFICE

112607
1126
Salaries & Wages, Regular & Temporary
Employees
43,512.42

112615
1126-1
Premium Pay
17,314.63

BUREAU OF FLEET MANAGEMENT

114009
1140
Salaries, Regular Employees
32,812.50

114108
1141
Salaries & Wages Regular Employees
126,652.08

BUREAU OF REPAIRS AND
OPERATING MAINTENANCE

113308
1133
Salaries, Regular Employees
117,684.20

DEPARTMENT OF ENVIRONMENTAL
SERVICES
GENERAL OFFICE

116004
1160
Salaries, Regular Employees
18,582.03

116012
1160-1
Premium Pay
8,438.83

DIVISION OF COLLECTION &

DISPOSITION

116608

1166

Salaries & Wages, Regular Employees

29,036.78

116707

1167

Wages, Regular Employees

290,653.19

116806

1168

Wages, Vacation

34,657.96

116905

1169

Wages, Regular Employees, Sick Leave

10,684.98

117002

1170

Wages, Reporting Time

1,516.80

ANIMAL CONTROL DIVISION

118000

1180

Salaries & Wages, Regular Employees

20,958.32

RODENT CONTROL DIVISION

118505

1185

Salaries, Regular Employees

6,638.42

118604

1186

Wages, Temporary Employees

8,361.16

DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

140004

1400

Salaries & Wages, Regular & Temporary
Employees

185,824.20

140012

1400-1

Premium Pay

18,783.98

BUREAU OF EMERGENCY MEDICAL
SERVICES

142000

1420

Salaries, Regular Employees

35,362.37

142018

1420-1

Premium Pay

44,862.18

142026

1420-2

Wages, Regular Employees

211,026.60

BUREAU OF POLICE

144303

1443

Salaries & Wages, Regular & Temporary
Employees

1,674,040.98

144337

1443-3

Salaries & Wages, Regular & Temporary
Employees-Parking & Code Enforcement

25,275.60

144345

1443-4

Premium Pay

216,464.83

144360

1443-6

In-Grade Pay

5,673.47

144402
1444
Salaries & Wages, Regular & Temp.
Employees-School Traffic Program
115,813.82

BUREAU OF FIRE

146100
1461
Salaries & Wages, Regular & Temporary
Employees
992,813.40

146118
1461-1
Premium Pay
224,229.55

146126
1461-2
In-Grade Pay
27,802.93

BUREAU OF BUILDING INSPECTION

147504
1475
Salaries, Regular and Temporary
Employees
93,204.96

147512
1475-1
Premium Pay
206.47

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

150003
1500
Salaries, Regular Employees
43,232.89

150102
1501
Premium Pay
15,722.02

BUREAU OF OPERATIONS -
CONSTRUCTION DIVISION

162008
1620
Salaries, Regular Employees
2,907.29

PAINTING DIVISION

163006
1630
Salaries & Wages, Regular Employees
27,912.40

TRAFFIC CONTROL DIVISION

164004
1640
Salaries, Regular Employees
6,089.37

164103
1641
Wages, Regular Employees
20,447.64

DEPARTMENT OF PARKS AND
RECREATION
BUREAU OF ADMINISTRATION -
GENERAL OFFICE

180000
1800
Salaries, Regular Employees
41,257.46

180018
1800-1
Premium Pay
11,819.11

DIVISION OF CONSERVATORIES AND
GARDENS

181206

1812
Salaries & Wages, Regular & Temporary
Employees - Phipps Conservatory
33,606.18

181305
1813
Salaries & Wages, Regular & Temporary
Employees - Aviary
20,300.65

BUREAU OF MAINTENANCE - PARK
DIVISION

181701
1817
Salaries, Regular Employees
34,507.00

181800
1818
Wages, Regular & Temp. Employees
155,960.17

GOLF COURSE DIVISION

181909
1819
Salaries, Regular Employees
2,498.97

182006
1820
Wages, Regular & Temp. Employees
4,688.02

HOUSING AUTHORITY RECREATION
AND MAINTENANCE PROGRAM

182105
1821
Salaries & Wages, Regular & Temporary
Employees
33,815.11

SWIMMING POOL AND SKATING RINK

DIVISION

182402
1824
Salaries, Regular Employees
7,674.19

182501
1825
Wages, Regular & Temp. Employees
11,380.77

FORESTRY DIVISION

182600
1826
Salaries, Regular Employees
4,647.69

182709
1827
Wages, Regular & Temp. Employees
8,532.14

POINT STATE PARK DIVISION

182808
1828
Salaries & Wages, Regular & Temporary
Employees
5,839.70

BUREAU OF RECREATIONAL
ACTIVITIES

183004
1830
Salaries, Regular Employees
71,901.46

183103
1831
Wages, Regular Employees
14,362.68

183202
1832
Wages, Temporary Employees
3,684.64

PITTSBURGH ZOO

185009
850
Salaries, Regular Employees
25,472.55

185108
1851
Wages, Regular & Temp. Employees
37,484.27

185116
1851-1
Premium Pay
3,229.35

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

192005
1920
Salaries & Wages, Regular Employees
49,656.75

192104
1921
Premium Pay
1,777.99

PURIFICATION AND PUMPING
DIVISION

197004
1970
Salaries & Wages, Regular Employees
85,477.06

197103
1971
Premium Pay
1,233.07

DISTRIBUTION DIVISION

198002
1980
Salaries & Wages, Regular Employees
143,859.95

198101
1981
Premium Pay
25,158.57
199000

1990
Salaries & Wages, Regular & Temp. Emp.
8,973.07

199109
1991
Premium Pay
187.93

NON DEPARTMENTAL

5710
57-1
Retirement Severance Pay - Sick Leave
12,020.64

TOTAL ACCRUED PAYROLL 1988 -
GENERAL FUND
6,353,977.10

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

No. 208. RESOLUTION further amending Resolution #1049, effective January 1, 1989, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development block Grant Program; and approving the 1989 Through 1994 Capital Improvement Program," by creating two (2) new line items (EC 89-76 and EC 89-77) and by transferring one line item (EC 89-27) to the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1.

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
EC 89-27 Brick St. Restoration 4-13-01-00015-89 Index Code #	350,000				350,000 NPA
Mellon Park Facilities Rehab. 4-13-60- 1375	800,000			400,000 EPA-88	
Overbrook Senior Center 4-13-66- 1450	250,000			250,000 EPA-88	

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
<u>PW 89-17</u> <u>Brick St.</u> <u>Restoration</u> <u>4-01-01-0030</u>					

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
<u>Index Code #</u>	350,000				350,000 NPA
<u>EC 89-76 Mellon Park Facilities Rehab. 4-13-60- 1375-89</u>	800,000			400,000 EPA-88	400,000 NPA
<u>EC 89-76 Overbrook Senior Center 4-13-66- 1450-89</u>	350,000			250,000 EPA-88	100,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 209. RESOLUTION further amending Resolution #1049, effective 1/1/89, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program," by creating two (2) new line items (EC 89-78 and EC 89-79).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective 1/1/89, as amended, which presently reads per Attachment 1.

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective 1/1/89, as amended, remains unchanged and in full

force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
Arlington Avenue Reconstruction from East Carson to Warrington 4-13-01-		396,111 EPA-83	903,889 EPA		
0040	10,507,100	827,248 EPA-86	2,387,752 EPA-85 2,644,300 EPA-86		

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
EC 89-78 Stonelea St. Recons.	440,000				190,000 250,000 WSBF
EC 89-79 Arlington Avenue Reconstruction from East Carson to Warrington Avenue 4-13-01-0040-89 Index Code #	11,432,100	396,111 EPA-83 827,248 EPA-86	903,889 EPA-83 2,387,752 EPA-85 2,644,300 EPA-86		925,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 210. RESOLUTION authorizing a lease with the Pittsburgh Center for Arts of Buildings known as the Marshall Residence, the Scaife Residence and the Marshall Garage, located on the corner of Fifth and Shady Avenues in the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease with the Pittsburgh Center for the Arts of buildings known as the Marshall Residence, the Scaife Residence and the Marshall Garage, located on the corner of Fifth and Shady Avenues in the City of Pittsburgh.

SECTION 2. Said lease shall be in a form approved by the City Solicitor with an annual rental of \$1.00 and an initial term of thirty (30) years, plus three (3) options for three (3) additional periods of ten (10) years each to be exercisable by the tenant.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 211. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Federal Government for a grant in connection with the Urban Street Gang Drug Trafficking Enforcement Demonstration Project; providing for the execution of the Grant Contract and the for the filing of requisitions and other data; approving the Urban Street Gang Drug Trafficking Enforcement Demonstration Project; providing for the required assurances providing for execution of payment vouchers or Letters of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing of the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Urban Street Gang Drug Trafficking Enforcement Demonstration Project is desirable and in the public interest; and

WHEREAS, under the terms of the contract between the Federal Government the Urban Street Gang Drug Trafficking Enforcement Demonstration has authorized the making of grants to the Public Bodies to aid in financing such projects;

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh

is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Federal Government for a grant to be made by the Federal Government to the City of Pittsburgh in connection with Urban Street Gang Drug Trafficking Enforcement Demonstration Project.

SECTION 2. In the event that the Urban Street Gang Drug Trafficking Enforcement Demonstration should approve said application and tender to the City of Pittsburgh Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Urban Street Gang Drug Trafficking Enforcement Demonstration Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the applicable laws relating to Equal Employment Opportunity.

SECTION 6. The Director of the Department of Public Safety is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to The Federal Government such information, data and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The Mayor's Office and the City Controller are hereby authorized and directed to provide for the payment of miscellaneous expenses, travel, materials and supplies in connection with the Urban Street Gang Drug Trafficking Enforcement Demonstration Project Grant.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers in preceding section in connection with The Urban Street Gang Drug Trafficking Enforcement Demonstration Project.

SECTION 9. The City Controller is hereby authorized to create a Special Trust Account for the Urban Street Gang Drug Trafficking Enforcement Demonstration Project. Said trust account shall be designated "Drug Trafficking Enforcement Trust Fund," into which account there shall be deposited any and all Federal Government Grant Funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Trust Fund designated "Drug Trafficking Enforcement Trust Fund."

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 212. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of the Grant (s) and the for the filing of requisitions and other data; approving the Project; providing for the required assurances providing for execution of payment vouchers or Letters of Credit and for certification of authorized signatures; and providing for the deposit of the funds in the Special Summer Food Service Program account.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest; and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43 U.S.C. 1751-1760 as amended, the U.S. Department of Agriculture has authorized the making of grants to public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the

actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Commonwealth of Pennsylvania, Department of Education for a grant to be made by the Commonwealth of Pennsylvania, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania, Department of Education should approve said application and tender to the City of Pittsburgh Grant Contract (s) in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be recieved for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh

hereby assures its full compliance with the implementation of the following:

A. Regulations of the Department of Education effectuating Title VI Of the Civil Rights Act of 1964 and any amendment thereto;

B. Applicable Laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VI of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania, Department of Education such information, data and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any one of the following four officers is hereby authorized to execute payment vouchers or Letters of Credit in connection with said Project:

Sophie Masloff, Mayor
Thomas Flaherty, City Controller
James Turner, Director, Department of Finance
Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in Section 7 in connection with the Special Summer Food Service Program Project.

SECTION 9. The City Treasurer is

hereby authorized to deposit the funds referred to in this Resolution in the Special Summer Food Program Trust Fund (SSESP, Index Code 270256).

SECTION 10. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 213. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Urban Youth Service Corps Grants; providing for the execution of Grant contracts and for the filing of requisitions and other data; and authorization for the City of Pittsburgh to enter into agreements authorized by the Urban Youth Service Corps Grants; providing for certifications and assurances as required by the Grantor; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Urban Youth Service Corps Projects; and providing for the deposit of funds into a bank account/

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form

required by the Commonwealth of Pennsylvania in connection with the Urban Youth Service Corps Grants, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with Urban Youth Service Corps Grants.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Urban Youth Service Corps Grants. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Urban Youth Service Corps plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The Urban Youth Service Corps Grants plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

G. Other certifications and/or assurances not related to expenditures as may be required by the Grantor and approved by the City Solicitor.

SECTION 6. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Administrative Entity, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Administrative Entity for said grant or grants.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Mayor

Controller

Director of the Department of
Finance

Director of the Department of
Personnel and Civil Service
Commission

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Urban Youth Service Corps Project or Projects.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 10. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified eligible youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Urban Youth Service Corps Grants. Said Agreement or Agreements shall be in a form approved by the City solicitor and

shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed Sixty-three Thousand Seven Hundred and Fifty (\$63,750.00) Dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260507, 260356, and 260364.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 214. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the

subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 54 X avg. 146 x 58.94	Y.W.C.A. Greater Pittsburgh	\$1,200.00
LOCATION <u>6917-6919 Frankstown Avenue, rr. cor. E. View Ave.</u>		
PLAN _____	LOT NO. _____	
ACQUIRED FROM <u>William L. & Charlotte E. Rawlings</u>		
ON <u>October 18, 1982</u> Large, level lot that is buildable.		
Selling to owners of Y.W.C.A. Branch adjoining lot.		
T.D.B.V. <u>14</u> PAGE <u>54</u> T.S. # <u>556</u>		
WARD <u>12</u> BLOCK <u>125-H</u> LOT <u>18</u>		
hand money was paid 2-10-89		

(B)

LOT 25 X avg. 150.16	William Sandling	\$700.00
LOCATION <u>5425 Columbo Street</u>		
PLAN <u>South Western Land Co. Plan</u>	LOT NO. _____	
ACQUIRED FROM <u>Theresa M. Brennan</u>		
ON <u>December 5, 1983</u> 2 small lots with uphill slope.		
If lots are combined and site preparation is performed, property will be buildable.		
T.D.B.V. <u>14</u> PAGE <u>195</u> T.S. # <u>314</u>		
WARD <u>11</u> BLOCK <u>50-H</u> LOT <u>94</u>		
Hand money was paid 2-17-89		

(B) Continued

LOT 25 X avg. 151.51	"	"
LOCATION <u>5423 Columbo Street</u>		
PLAN _____	LOT NO. _____	
ACQUIRED FROM <u>William E. Hutchinson</u>		
ON <u>October 7, 1985</u>		
T.D.B.V. <u>14</u> PAGE <u>390</u> T.S. # <u>400</u>		
WARD <u>11</u> BLOCK <u>50-H</u> LOT <u>95</u>		

(C)

LOT 63.99 X 115. X 72.84	Issac Rice & Elizabeth Rice,	\$750.00
his wife		
LOCATION <u>4700-4702 Sylvan Avenue rr.</u>		
PLAN _____	LOT NO. _____	
ACQUIRED FROM <u>Nathan I. & Ruth G. Freedman</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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ON June 2, 1969

Large lot with steep downhill slope.
A great deal of site preparation will
be needed. Selling to adjoining owners.
T.D.B.V. 11 PAGE 77 T.S. #777
WARD 15 BLOCK 56-E LOT 139
Hand money was paid 2-15-89

(D)

A 2 Sty. Stone Church on a -
LOT 120 X 112

James W. Addis \$20,000.00

LOCATION 1028 Bidwell Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Carter Chapel Christian Methodist Church

ON September 12, 1977

Building is in need of extensive repairs.
Selling to save the City cost of repairs,
and to encourage re-development of the
building.

T.D.B.V. 13 PAGE 195 T.S. # 250

WARD 21 BLOCK 7-D LOT 1

Hand money was paid 2-17-89

(E)

A 2 Sty. Fra. hse. on a -

LOT 20 X 72 X 22

Wayne Edward Bichler \$2,500.00

LOCATION 1005 Salter Way Rr.

PLAN Verna Iten Plan LOT NO. Pt. 52

ACQUIRED FROM Anna & Ludwig Owetkovic

ON October 7, 1985

T.D.B.V. 14 PAGE 474 T.S. #1525

WARD 23 BLOCK 24-F LOT 85

Hand money was paid 2-10-89

(F)

LOT 25 X 100

Grover C. Spencer \$350.00

LOCATION 502 Stratmore Avenue

PBV 18, Page 49

PLAN W. Pgh. Plan LOT NO. 353

ACQUIRED FROM Delmont W. Houk

ON June 5, 1944

Small lot with uphill slope.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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Contains 2,500 square feet -
too small for building.
T.D.B.V. 2 PAGE 95 T.S. # 598
WARD 28 BLOCK 40-C LOT 111
Hand money was paid 2-16-89

(G)

LOT 25 X 100
Irwin L. Raleigh \$2,000.00
LOCATION 4522 Amorhill Avenue
Pgh. & Homestead Plan
PLAN PBV 18, Page 1 LOT NO. 385
ACQUIRED FROM Mrs. J. Campbell
ON June 3, 1946
T.D.B.V. 3 PAGE 63 T.S. # 557
WARD 31 BLOCK 90-R LOT 168
Hand money was paid 2-17-89

(G) Continued

LOT 25 X 100
" " " "
LOCATION 4524 Amorhill Avenue
New Homestead & Pgh.
PLAN Plan, PBV 18, Page 1 LOT NO. 386
ACQUIRED FROM Josephine Silver
ON June 3, 1946
T.D.B.V. 3 PAGE 138 T.S. # 796
WARD 31 BLOCK 90-R LOT 169

(G) Continued

2 LOTS 25 X 100, each, total 50 X 100
" " " "
LOCATION 4525-4527 Armorphill Avenue
New Homestead & Pgh.
PLAN Plan, PBV 18, Page 1 LOT NO. 387-388
ACQUIRED FROM Worthern R. Ahern
ON June 5, 1950
T.D.B.V. 8 PAGE 249 T.S. # 2482
WARD 31 BLOCK 90-R LOT 171

(H)

LOT 20 X 52 Bertha L. Ross \$600.00
LOCATION 234 Alpine Street
George (PBV 1, Page 99) Part of lot 10 out of
PLAN Ledlie's Plan LOT NO. Lots 174 & 175

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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Feb. 5, 1950
 ACQUIRED FROM Mathilda Gross by Lev. Fa. DTL, April Term 1950
 ON April 1950
 Costs of sale \$171.04
 2 small lots - combined area only
 3,040 Sq. Ft. Selling to owner of
 adjoining property at 233 Carrington St.
 D.B.V. 2853 PAGE 340 T.S. #282
 WARD 25 BLOCK 23-F LOT 241
 Hand money was paid 2-22-89

(H) Continued

LOT 20 X 100
 " " " "
 LOCATION 235 Carrington Avenue (Currington)
 PLAN G.E. Ledlie Plan LOT NO. 9
 ACQUIRED FROM Edward Weber, 1/2 int. Ohilda B. Weber 1/2 int.
 ON October 7, 1985
 T.D.B.V. 15 PAGE 5 T.S. #1645
 WARD 25 BLOCK 23-F LOT 243

(I)

3 LOTS 25 X 110, each, total 75 X 110
 Peter G. Savolskis, Jr. \$1,500.00
 LOCATION 1626 Marilyn Street
 PLAN New Homestead Plan LOT NO. 1256-1257-1258
 ACQUIRED FROM Worthern R. Ahern
 ON June 5, 1950
 T.D.B.V. 8 PAGE 249 T.S. #2482
 WARD 31 BLOCK 90-S LOT 301
 Hand money was paid 2-16-89

(I) Continued

LOT 25 X 100 Peter G. Savolskis, Jr. - Continued
 LOCATION 1620 Marilyn Street
 New Homestead Plan,
 PLAN Eastern Addn. PBV20, P.12 LOT NO. 1593
 ACQUIRED FROM John C. & Susan Helen Stevenson
 ON June 3, 1946
 T.D.B.V. 3 PAGE 143 T.S. #811
 WARD 31 BLOCK 90-S LOT Pt. 306

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 21, 1989.

Approved March 27, 1989.

Recorded March 30, 1989.

No. 215. WHEREAS, Mr. Paul Koch has been the organist at St. Paul's Cathedral for the past 40 years, and recently retired from that distinguished position at the closing of 1988; and,

WHEREAS, Paul's gift of music touched the lives of the many parishoners, who found true pleasure in the notes which he performed; and,

WHEREAS, along with his distinguished service at St. Paul's Cathedral, Paul Koch was also a participating organist at Carnegie Music Hall in Oakland from 1974 until 1982, playing his final performance on December 19, 1972, and presently, Paul holds the position of Organist in Charge at the Carnegie; and,

WHEREAS, Paul's father, Casper, was a distinguished teacher of the organ, and also held the position of organist at the Carnegie Hall on the North Side, prior to his son's career in Oakland, and thus the two gentlemen have carried on a unique tradition for generations in time; and,

WHEREAS, Paul and his wife, . . ay, have resided in the Oakland area of the City for most of their life, and they are blessed with three children, Paul, Jr., Damian, and Carroll Mueller;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby acknowledges the outstanding musical career of Mr. Paul Koch and extends best wishes to Paul and his family for continued success in all

their future endeavors.

Presented by Eugene DePasquale.

Passed March 28, 1989.

Recorded April 3, 1989.

No. 216. WHEREAS, the current dispute between the International Association of Machinists, the Airline Pilots Association, the Transportation Workers and Eastern Airlines is clearly a struggle for the survival of Eastern Airlines as a viable air carrier; and,

WHEREAS, since Eastern was purchased by Texas Air Corporation in 1986, the assets of the airline have been methodically plundered through loans to other Texas Air subsidiaries at below market interest rates, sales of Eastern assets at well below market value, and other equally unethical and irresponsible methods; and,

WHEREAS, the employees of Eastern have shown a firm commitment to the survival of the airline through economic concessions that have saved the airline over a billion and a half dollars; and,

WHEREAS, the recent bankruptcy proceeding initiated by Texas Air chairman Frank Lorenzo seems to be part of a plan to generate personal profit through the destruction of over 27,000 jobs and the unnecessary demise of a large, stable American employer; and,

WHEREAS, Mr. Lorenzo's plan includes the possibility of transferring airplane maintenance to Brazil or another foreign location, well beyond the scope of US safety regulations; and,

WHEREAS, the loss of another major American airline is likely to increase the growing condition of monopoly in an industry where 8 corporations now control 92% of the business; and,

WHEREAS, the actions of Mr. Lorenzo constitute the worst example to date of

a growing trend to place individual avarice ahead of the long term interests of American workers, American economic security, and the safety of American airline passengers;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh condemns the actions of the Texas Air Corporation and Mr. Frank Lorenzo and calls upon the Federal government to act in the interest of preserving Eastern Airlines, the jobs and working conditions of the Eastern employees and the safety of airline passengers by instituting the fact finding provisions of the Railway Labor Act as a first step toward settling the strike.

Presented by Jim Ferlo.

Passed March 28, 1989.

Recorded April 3, 1989.

No. 217. WHEREAS, on March 19, 1989, the Resurrection Grade School Girls Varsity Basketball Team won the State Championship; and,

WHEREAS, Resurrection completed the season with 31 wins and no losses by defeating St. Matthew's of Philadelphia, whose record was 33-0 coming into the game, by a score of 54 to 39 in the championship game in York, Pennsylvania; and,

WHEREAS, the State Championship completed an undefeated season in which the Resurrection team :

- won the Seton-LaSalle Tournament;
- won the St. Francis Tournament for the third year in a row;
- captured the South 1A Section Championship with a perfect record for the second straight year; and,
- won the Pittsburgh Diocesan Class

"A" Championship; and,

WHEREAS, the Resurrection Team has brought pride and honor to their school, families, the Brookline community and the entire City of Pittsburgh with their accomplishments;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh congratulates Pastor Ed Trzeciakowski of Resurrection parish, School Principal Sister Loretta Toffler, Father Mark Eckman, Head Coach Fred Hartman, Assistant Coach Dan Cuneen, Team Managers Amy Marano and Amber Adams, and the players: Amanda Schmidt, Erin Concannon, Holly Swanson, Melanie Karabinos, Missy Fontana, Courtney Campbell, Keri Conoway, Tina Tryczynski, Amy Thomas, Danielle Molinaro, Erika Metting, and Shannon Hensele on their championship season.

Presented by Eugene DePasquale.

Passed March 28, 1989.

Recorded April 3, 1989.

No. 218. RESOLUTION providing for the issuance of a warrant in favor of Beckwith Machinery Company in the amount of Eight Hundred Ninety (\$890.00) Dollars, in payment for the rental of one Caterpillar Model 3208 Generator.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beckwith Machinery Company in the amount of Eight Hundred Ninety (\$890.00) in payment for rental of one

Caterpillar Model 3208 Generator, without previous authority of law, chargeable to and payable from Code Account 1612-5, Rental of Equipment, Index Code 161257.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 219. RESOLUTION providing for the issuance of warrant or warrants, without previous authority of law, in the amount of Fifty-Four Thousand Seven Hundred and Forty (\$54,740) Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President, for payment for the rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform the drop box services and the immediate need for refuse removal, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of Fifty-Four Thousand Seven Hundred and Forty (\$54,740) Dollars in favor of Chambers Development Company, Inc., John Rangos, Jr., Vice President, for payment for the rental of Drop Boxes and the Disposal of Materials due to the inability of the vendor under contract to perform

the drop box services and the immediate need for refuse removal. Funds are available in Code Account 1612-5, Index Code 161257, Rental of Equipment, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 220. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, in the amount of Twenty-Four Thousand Four Hundred and Eighty-Six (\$24,486) Dollars for payment, without previous authority of law, to National Joy Company, Richard Jacobs President, for the eight City of Pittsburgh vehicles which were converted to operate on both gasoline and natural gas. All monies used for this payment are from a grant obtained from the Urban Consortium Task Force and Equitable Gas Company. Funds are being paid from the "Alternative Vehicle Fuel Usage Trust Fund," (AVEUTF) Index Code 250191.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of Twenty-Four Thousand Four Hundred and Eighty-Six (\$24,486) Dollars for payment, without previous authority of law to National Joy

Company, Richard Jacobs, President, for the eight City of Pittsburgh vehicles which were converted to operate on both gasoline and natural gas. All monies used for this payment are from a grant obtained from the Urban Consortium Task Force and Equitable Gas Company. Funds are being paid from the "Alternative Vehicle Fuel Usage Trust Fund," (AVEUTF) Index Code 250191.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 221. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 thorough 1994 Capital Improvement Program" by increasing a line item (EC89-16).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1
EXHIBIT 1

<u>Proj.</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yrs. Author.</u>	<u>Cap. Budget 1989</u>
EC 89-16					
Columbus Ave					
Bridge					
Rehabilitation;					
Allegheny Ave.					
Bridge					
Demolition					
4-13-05-0599-89					

<u>Proj.</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yrs. Author. Proj.</u>	<u>Cap. Budget 1989</u>
Index Code #					
	1,020,000	29,773 - EPA-86		820,027 EPA-86	136,000 34,000 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Proj.</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yrs. Author. Proj.</u>	<u>Cap. Budget 1989</u>
EC 89-16 Columbus Ave Bridge Rehabilitation; Allegheny Ave. Bridge Demolition 4-13-05-0599-89 4-13-05-0599-89 Index Code #	1,385,000	29,973 - EPA-86		820,027 EPA-86	428,000 SH 107,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 222. RESOLUTION amending Resolution No. 439 of 1988 entitled

"Providing for an Agreement or Agreements with various agencies for the implemetation of the City of Pittsburgh's II-A Job Training Partnership Act Program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$850,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

"SECTION 1. The Mayor and the Director

of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth to also provide various services including but not limited to job development support services, financial and personal counseling as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million six hundred and seventy two thousand (\$1,672,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307 260356, and 260364" is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit

businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluation to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million five hundred twenty two (\$2,522,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 223. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with the Computer Circulation System to be installed at the Central Branch; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with the Computer Circulation System to be installed at the Central Branch at a cost not to exceed \$200,000.00, chargeable to and payable from Code Account EC 89-64, 4-13-89-1984-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 224. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library Institute in connection with the Scheduled Asbestos Abatement Program at the Institute; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreement, in form approved by the City Solicitor, with Carnegie Institute in connection with the Scheduled Asbestos Abatement Program at the Institute at a cost not to exceed \$52,500.00, chargeable to and payable from Code Account EC 89-63, 4-13-89-1985-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 225. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with Miscellaneous Renovations to Various Branches; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with Miscellaneous Renovations to Various

Branches at a cost not to exceed \$45,000.00, chargeable to and payable from Code Account EC 89-62, 4-13-89-0001-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 226. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with a Feasibility Study for Carnegie Master Program Study at the Branches Libraries; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with a Feasibility Study for Carnegie Master Program at the Branch Libraries at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account EC 89-68, 4-13-89-1993-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 227. RESOLUTION approving an Agreement by and between Urban Redevelopment Authority of Pittsburgh and Stanley Construction Company in which Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of five (5) single family units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571 approved October 29, 1983, and in the manner prescribed by the Urban Redevelopment Law, Act of May 4, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved, and

WHEREAS, Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Stanley Construction Company to provide financial assistance to the purchasers of five (5) single family units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of Urban Redevelopment Law.

THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Stanley Construction Company which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 228. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to undertake Streetscape Improvements in the Fifth Avenue Square Area and providing for the payment of the cost thereof.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction and Public Works, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, for streetscape improvements in the Fifth Avenue Square area at a cost not to exceed \$400,000 chargeable to and

payable from the following account:

UR89-34
Fifth Avenue Square
\$400,000

Reconstruction
NPA
4-45-27-2035
Index Code No. 596759

SECTION 2. The Urban Redevelopment Authority of Pittsburgh shall construct the improvements associated with the project and the drainage, street and lighting improvements shall be dedicated to and accepted by the City of Pittsburgh as part of the systems of the City of Pittsburgh. The City of Pittsburgh agrees to enforce its ordinances relative to vault encroachment within the sidewalk area in conjunction with the construction work performed by the Urban Redevelopment Authority of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 229. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for renovations at the Produce Terminal and providing for the payment of the cost thereof.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, for renovations at the Produce Terminal at a cost not to exceed \$200,000 chargeable to and payable from the following account:

UR89-36 Produce Terminal Parking
\$200,000

Lot Reconstruction, Strip
District
NPA
4-45-27-2800
Index Code No. 596809

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 230. RESOLUTION amending Resolution No. 250, effective April 12, 1988, entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to enter into a Grant Agreement with Oakland Planning and Development Corporation for an amount not to exceed \$20,000 under the Neighborhood Housing Fund" to increase the fundisng from \$20,000 to \$55,000.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban

Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a grant Agreement with Oaklands Planning and Development Corporation for an amount not to exceed \$20,000 payable from sidewalk improvements to facilitate ther residential development at Dawson and Swineburne Streets in the Fourth Ward of the City of Pittsburgh."

is hereby amended to read as follows:

"Section 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated Octobver 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a Grant Agreement with Oakland Planning and Development Corporation for an amount not to exceed \$55,000 payable from the Neighborhood Housing Fund for curb improvements, sidewalk improvements, sewer lines, retaining walls and fire lanes to facilitate the residential development known as Holmes Place in the Fourth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 231. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of East Liberty Enterprise Zone Project Funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and providing for the payment of the costs thereof not to exceed \$289,575.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the East Liberty Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and further providing for payment of the cost thereof in an amount not to exceed \$289,575, chargeable to and payable from the following account:

East Liberty Enterprise Zone Trust Fund
\$289,575
Index No. 251728

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 232. RESOLUTION providing for the

execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of North Side Enterprise Zone Project Funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and providing for the payment of the costs thereof not to exceed \$150,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and further providing for payment of the cost thereof in an amount not to exceed \$150,000, chargeable to and payable from the following account:

North Side Enterprise Zone Trust Fund
\$150,000
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 233. RESOLUTION providing for the execution of a Cooperation Agreement

or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of North Side Enterprise Zone Project Funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and providing for the payment of the costs thereof not to exceed \$225,000.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs Competitive Grant Program and further providing for payment of the cost thereof in an amount not to exceed \$225,000, chargeable to and payable from the following account:

North Side Enterprise Zone Trust Fund
\$225,000
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 234. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application on

behalf of the City of Pittsburgh to the Commonwealth of Pennsylvania, Department of Community Affairs in the amount of \$10,000 to be used in connection with the North Side Enterprise Zone.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to submit an application for financial assistance in the amount of \$10,000 on behalf of the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs in connection with the North Side Enterprise Zone.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 235. RESOLUTION authorizing the submission of an Enterprise Zone Application in the amount of \$15,000 with the Commonwealth of Pennsylvania Department of Community Affairs for Financial Assistance for the North Side Enterprise Zone; provide for the execution of a Grant Agreement; and Deposit of funds in a Trust Account.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of

Pittsburgh submit an Enterprise Zone Program Application for Financial Assistance in the amount of \$15,000 for the North Side Enterprise Zone to the Commonwealth of Pennsylvania Department of Community Affairs, and to the Mayor, on behalf of the City of Pittsburgh, is authorized to execute a Grant Agreement in a form approved by the City Solicitor in connection therewith. Upon receipt of said funds, they shall be deposited in the following account:

North Side Enterprise Zone Trust Fund
Index No. 252791

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 236. RESOLUTION amending Resolution No. 609 effective August 13, 1987, as amended by Resolution No. 951, effective December 11, 1987, providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the North Side Enterprise Zone Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution no. 609, effective August 13, 1987, as amended by Resolution No. 951, effective December 11, 1987 which presently reads as follows:

"Section 3. The Mayor and the Director of the City Planning on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$230,000, chargeable to and payable from the following account.

North Side Enterprise Zone Trust Fund
\$230,000
Index No. 252791"

is hereby amended to read as follows:

"Section 3. The Mayor and the Director of the City of Pittsburgh, on behalf of the City of Pittsburgh are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$215,000, chargeable to and payable from the following account.

North Side Enterprise Zone Trust Fund
\$215,000
Index No. 252791"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 237. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in the amount of Three Hundred Two Thousand Five Hundred (\$302,500.00) Dollars to the Pennsylvania Department of Community Affairs for the Community Development Investment Fund.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Community Development Investment Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wished to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Three Hundred Two Thousand Five Hundred (\$302,500.00) Dollars for the Community Development Investment Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description and Form DCA-BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, which form are available at the office of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Urban Development Action Grant repayment funds will be provided by the City of Pittsburgh as the local share of project

costs; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of Three Hundred Two Thousand Five Hundred (\$302,500.00) Dollars in order to further the purposes of the Community Development Investment Fund Program.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of unsafe building conditions; defective design of buildings and vacant land, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the acquisition, rehabilitation and upgrade of these buildings and their design and the construction of new commercial and residential structures.

SECTION 3. The City of Pittsburgh will assume the provision of

the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 238. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in the amount of One Hundred thirty Seven Thousand Five Hundred (\$137,500.00) Dollars to the Pennsylvania Department of Community Affairs for the Hill District Facade Improvement Grant Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Hill District Facade Improvement Grant Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wished to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of One Hundred Thirty Seven Thousand Five Hundred (\$137,500.00) Dollars for the Hill District Facade Improvement Grant Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-

BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Urban Development Action Grant repayment funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of One Hundred Thirty Seven Thousand Five Hundred (\$137,500.00) Dollars in order to further the purposes of the Hill District Facade Improvement Grant Program.

SECTION 2. A blighting influence exists in the Neighborhood where the

program operates because of the continuing presence of unsafe building conditions and defective design of buildings, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the rehabilitation and upgrade of these buildings and their design.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforesaid local share of project cost and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 239. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the amount of One Hundred Sixty Five Thousand (\$165,000.00) Dollars to the Pennsylvania Department of Community Affairs for the Minority Business Development Fund.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Minority Business Development Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance

from the Commonwealth of Pennsylvania in the amount of One Hundred Sixty Five Thousand (\$165,000.00) Dollars for the Minority Business Development Fund Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" Form DCA-BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Community Development Block Grant Funds will be provided by the City of Pittsburgh as the local share project costs; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" dated March 21, 1989, with the Commonwealth of Pennsylvania

Department of Community Affairs for a grant in the amount of One Hundred Sixty Five Thousand (\$165,000.00) Dollars in order to further the purposes of the Minority Business Development Fund Program.

SECTION 2. A blighting influence exists in the areas to be served by the program because of the deteriorated economic base, and that the proposed program will prevent or eliminate the existing blighting influence by providing funds to assist start-up businesses and small and minority businesses thereby improving and upgrading the economic base of the areas served by the program.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 240. RESOLUTION repealing Resolution #686, effective August 11, 1986, entitled "Providing for a Contract or Contracts, or use of existing Contracts, for the construction of the Emergency Medic Station No. 2 at Bausman Street and Saw Mill Run Blvd.; and providing for the payment of the

cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #686, effective August 11, 1986, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for the construction of the Emergency Medic Station No. 2 at Bausman Street and Saw Mill Run Blvd., at a cost not to exceed \$230,000.00, chargeable to and payable from the following Code Accounts:

LB 83-05 4-13-83-1970-83
\$155,000.00
Index Code #350702

EC 85-48 4-13-83-1970-85
\$75,000.00
Index Code #350728

\$230,000.00

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 241. RESOLUTION providing for a contract or contracts, or use of existing contracts, for the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny Avenue Bridge; providing for a Rembursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny Avenue Bridge, at a cost not to exceed \$1,300,000.00, chargeable to and payable from the following Code Accounts:

EC 86-23
4-13-05-0599-86
Index Code #303032
\$765,000

EC 89-16
4-13-05-0599-89
Index Code #
535,000

\$1,300,000

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reibursment Agreement or Agreements, in form approved by the City Solicitor, with the

Commonwealth of Pennsylvania, Department of Transportation, for the federal/state share of said project.

SECTION 3. Any reimbursements recieved from the federal /and/or state government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-23, 4-13-05-0599-86, Index Code #303032 and EC 89-16, 4-13-05-0599-89, Index Code #.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 242. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Rehabilitation of Various Public Safety Facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing contracts for the Rehabilitation of Various Public Safety Facilities at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 89-59, 4-13-80-1964-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 243. RESOLUTION further amending Resolution No. 680 of 1987 as amended by Resolution No. 965 of 1987 and Resolution No. 24 of 1989 entitled "Providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Initiatives Program Single Point of Contract Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Joint Initiatives Program Single Point of Contract Project; and providing for required assurances".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 6, which currently reads as follows:

"Section 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial

education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluation to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint Initiatives Program Single Point of Contract Project. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million seven hundred thousand (\$1,700,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Fund, federal funds, index code 260307" is hereby amended to read:

Section 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship

programs, disseminating information on program activities, follow-up services, and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint initiatives Program Single Point of Contract Project. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million three hundred fifty thousand (\$2,350,000.00) dollars, chargeable to and payable from the JTPA 1 Trust fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 244. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council, Inc. for the sale of Block 22H Lots 43, 44, 44A, 45, 46, and 47 in the Twenty-Fifth Ward of the City of Pittsburgh (Residential Construction).

WHEREAS, pursuant to Ordinance

No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council, Inc., in connection with the sale of Block 22H Lots 43, 44, 44A, 45, 46 and 47 for \$1,500.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment of Pittsburgh and North Side Civic Development Council, Inc., for the sale of Block 22H Lots 43, 44, 44A, 45, 46 and 47 in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 245. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation for the sale of Block 22P Lots 319 and 321 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a contract for Disposition of Land by and between the Urban Redevelopment Authority and Manchester Citizen Corporation, in connection with the sale

of Block 22P Lots 319 and 321 for \$3,000.00, said parcels being located in the Twenty-First of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, a portion of this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, a portion of this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation, in connection with the sale of Block 22P Lot 319 and 321 for \$3,000.00, said parcels being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approve, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh and with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 246. RESOLUTION providing for the 1989 Community Development Investment Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation of \$302,500 in Urban Development Action Grant Repayment Funds as the local matching share for a grant applied for in an application for financing assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$302,500 with the Pennsylvania Department of Community Affairs for the 1989 Community Development Investment Fund Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation of Urban Development Action Grant repayment funds in the amount of \$302,500, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989

Community Development Authority Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation of Urban Development Action Grant repayment funds in the amount of \$302,500, as the local matching share for a grant applied for in Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 247. RESOLUTION providing for the 1989 Hill District Facade Improvement Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation of \$1337,500 in Urban Development Action Grant Repayment Funds as the local matching share for a grant applied for in an application for financing assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City

of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$137,500 with the Pennsylvania Department of Community Affairs for the 1989 Hill District Facade Improvement Grant Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation of Urban Development Action Grant repayment funds in the amount of \$137,500, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Hill District Facade Improvement Grant Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation of Urban Development Action Grant repayment funds in the amount of \$137,500, as the local matching share for a grant applied for in Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 248. RESOLUTION providing for the 1989 Minority Development Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation of \$165,000 in Urban Development Action Grant Repayment Funds as the local matching share for a grant applied for in an application for financing assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$165,000 with the Pennsylvania Department of Community Affairs for the 1989 Minority Development Fund Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation of Urban Development Action Grant repayment funds in the amount of \$165,000, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Minority Business Development Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation of Urban

Development Action Grant repayment funds in the amount of \$165,000, as the local matching share for a grant applied for in Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania's share of any expenditures found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 249. RESOLUTION ADOPTING AN AMENDMENT TO THE ARTICLES OF INCORPORATION OF ALLEGHENY COUNTY SANITARY AUTHORITY

WHEREAS, Allegheny County Sanitary Authority has submitted to the Council Of the City of Pittsburgh a resolution amending the Articles of Incorporation of Allegheny County Sanitary Authority:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Council of the City of Pittsburgh hereby approves and adopts the following amendment to the

Article of Incorporation of Allegheny County Sanitary Authority, which amendment shall consist of deleting existing paragraph (f) and adding a new paragraph (f) to said Articles of Incorporation, which shall read in full as follows:

"(f) The term of existence of the Authority is increased to a date fifty (50) years from the date of approval of these Article of Amenedment."

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 28, 1989.

Approved April 3, 1989.

Recorded April 4, 1989.

No. 250. RESOLUTION amending and supplementing Resolution 98, effective March 3, 1989, entitled, "Providing for an Agreement/s with a consultant/s for consultant services to assist the City of Pittsburgh in acquiring state assistance and funding, at a cost not to exceed \$25,000, payable from CA 1017, Misc. Services, Mayor's Office" by changing the word consultant to part-time lobbyist/liason and providing for an additional \$75,000 for a full-time lobbyist/liason, payable from CA 1001, Salaries, Regular Employees, City Council and CA 1001-2, Salaries, Wages and Services of Council, A.N.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 98

shall hereby be amended and supplemented to read as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements with a consultant or consultants for consulting services the purpose of hiring a part-time lobbyist/liason to assist the City of Pittsburgh in acquiring state assistance and funding and to work with various agencies of government including the County of Allegheny, the Pittsburgh School Board, and the Urban Redevelopment Authority, for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$25,000, payable from Code Account 1017, Index Code 101709, Miscellaneous Services, Mayor's Office.

SECTION 2. The Mayor is further authorized to enter into an agreement/s with a consultant/s for the purpose of hiring a full-time lobbyist to assist the City of Pittsburgh in acquiring state assistance and funding for the benefit of the City of Pittsburgh, at an aggregate cost not to exceed \$75,000, payable from the following Code Accounts: CA 1001, Salaries, Regular Employees, City Council and CA 1001-2, Salaries, Wages and Services of Council, A.N.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Pittsburgh, PA. April 4, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the

same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 4, 1989.

No. 251. RESOLUTION Repealing Resolution No. 701 effective August 29, 1988 entitled: "Amending Resolution No. 97, effective February 16, 1987 entitled: 'Resolution providing for a Contract or Contracts, or the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof,' by increasing the total allocation by \$450,000.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 701 effective August 29, 1988 entitled: "Amending Resolution No. 97, effective February 16, 1987 entitled: 'Resolution providing for a Contract or Contracts, or the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof,' by increasing the total allocation by \$450,000.00."

WHICH PRESENTLY READS:

The Director of the Department of General Services, and the Director of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or

the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed One Million (\$1,000,000.00) Dollars, chargeable to and payable from Code Account PW 87-02, 4-01-01-0010-87, Concrete Slab Replacement Program, Index Code 305789.

IS HEREBY REPEALED IN ITS ENTIRETY.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 5, 1989.

Recorded April 6, 1989.

No. 252. WHEREAS, on Wednesday, April 5, 1989, the Fraternal Order of Police, Fort Pitt Lodge No. 1 and the Pittsburgh Bureau of Police will honor twenty-six (26) individuals who will retire from the City Police Force this year; and,

WHEREAS, these officers have served bravely throughout their careers by maintaining the safety of our City and by recognizing that the life and liberty of Pittsburgh's citizens is the primary area of responsibility; and,

WHEREAS, although the crime rate and service call rate has been steadily increasing, each and every officer has performed proficiently, protecting our property and the security of our lives; and,

WHEREAS, Pittsburgh received the

rating as "America's Most Livable City" in part due to the low crime rate as compared to other major cities, and the officers of the Pittsburgh Police Bureau share in the responsibility for this great achievement; and

WHEREAS, the officers retiring from service this year are: William Long, Kenneth Smith, John Blich, Joseph Blumberg, Jr., J. Robert Weetman, Robert Blendinger, Raymond Kowach, William Hillebrecht, Robert Duke, Paul Pruszenski, Deborah Jedrzejewski, William Jamison, Regis Brueggman, Robert Dittig, Leo Averbek, Jr., Richard Kwiatkowski, Diane Brucker, Joseph Sieber, Robert Conroy, Phillip Cheswick, Robert Bauer, Albin Klodowski, Lawrence Schohn, Donald Cillo, William Onyshko and Paul Mozuch;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with the citizens of this City in recognizing and saluting each and every one of the twenty-six honorees retiring this year for their distinguished service and sincere dedication to the City of Pittsburgh and its citizens.

Presented by Eugene DePasquale.

Passed April 4, 1989.

Recorded April 10, 1989.

No. 253. WHEREAS, on March 22, 1989, the Pittsburgh Firefighter's Union Local #1, under the leadership of President Bernard R. Burns, held their annual luncheon at Poli's Restaurant; and,

WHEREAS the purpose of this luncheon was to honor Pittsburgh firefighters who have distinguished themselves in the line of duty during

1988; and,

WHEREAS, 15 firefighters were selected this year by an Awards Committee who reviewed acts of valor or heroism which were considered above and beyond the normal realm of duty; and,

WHEREAS, the proficiency and personal courage displayed by these men illustrates the high level of dedication which exists in the Pittsburgh Fire Bureau, and is a credit to all the members of the Pittsburgh Firefighters Local #1; and,

WHEREAS, the firefighters chosen to be honored this year are Lts. John Trenz, Thomas Frawley, and Walt Thompson, Firefighters Michael Murphy, James Bayster, Edward Barry, Daniel Krakowiak, Samuel Berry, Thomas O'Connor, Regis Szalc, Robert Kumer, James Green, Paul Rush, Robert Moran, John Cardell, Joseph Jarzynka and Firefighter Paschal Spoltore, who received two awards;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates and commends these firefighters who risked their lives so that others might live and thanks them for their total devotion to saving the lives and property of the Pittsburgh community.

Presented by Eugene DePasquale.

Passed April 4, 1989.

Recorded April 10, 1989.

No. 254. WHEREAS, the United States Congress created Fair Housing as part of this nation's Civil Rights Law twenty-one years ago; and,

WHEREAS, the Commission on Human Relations of the City of Pittsburgh had established the Fair Housing Program as an integral part of the Commission long before passage by the U.S. Congress; and,

WHEREAS, the excellence of the fruition of the Fair Housing Program of the City of Pittsburgh can be easily recognized for the purpose for which it was created; and,

WHEREAS, we salute Director John Gabriel, Chairperson Alma Speed Fox and the entire Commission for maintaining and preserving the principles of the Fair Housing Laws;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims the month of April as "FAIR HOUSING MONTH" in the City of Pittsburgh to commemorate the 21st Anniversary as created by the U.S. Congress.

Presented by Otis Lyons.

Passed April 4, 1989.

Recorded April 10, 1989.

No. 255. WHEREAS, on April 7, 1989, the eyes of the basketball world will once again be focused on Pittsburgh as the 25th Annual Dapper Dan Roundball Classic will be held at the Civic Arena; and,

WHEREAS, the Roundball Classic was the dream of boyhood friends Sonny Vaccaro and Pat DiCesare who turned this dream into reality as a result of their courage and dedication, and the assistance of the late Al Abrams of the Dapper Dan Club and the Pittsburgh Post Gazette; and,

WHEREAS, the Roundball Classic

was the first national high school basketball all-star game and while others have attempted to replicate it, the Roundball Classic is still the finest and most prestigious game in the country; and,

WHEREAS, more than 325,000 people have attended the Roundball Classics and more than \$500,000 has been raised for charitable organizations such as the Bob Prince Charities, the Spina Bifida Association, the Cancer Institute and other worthy charities; and,

WHEREAS, the list of participants in past Roundball Classics reads like a Who's Who of National Basketball Association superstars including such greats as Patrick Ewing, Maurice Lucas, Congressman Tom McMillen, Moses Malone, Calvin Murphy, Adrian Dantley, Quinn Buckner, Kevin Grevey and numerous others; and,

WHEREAS, to celebrate its 25th Anniversary, the Roundball Classic will be holding a dinner on April 6, 1989 chaired by David "Chops" Pober, with Roundball alumni Sam Clancy, Billy Knight, Kenny Durrett, George Karl, Dick DeVenzio, Eugene Banks and others returning to Pittsburgh;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh congratulates Roundball Impresario Sonny Vaccaro, Co-Founder Pat DiCesare and the Dapper Dan Club on the Roundball Classic's 25th Anniversary, expresses its sincere gratitude to them for their unique contribution and commitment and wishes them continued success; and,

BE IT FURTHER RESOLVED, that the Council declares the week of April 2 through April 8 to be **ROUNDBALL WEEK** in the City of Pittsburgh.

Presented by Mark Pollock.

Passed April 4, 1989.

Recorded April 10, 1989.

No. 256. WHEREAS, the Pittsburgh AIDS Task Force, which was founded in 1985, is an organization of effective and compassionate volunteers and staff who provide social, practical and emotional support to people living with AIDS and HIV infection and work to educate the community and prevent the further spread of HIV infection; and,

WHEREAS, on April 3, 1989, the Pittsburgh AIDS Task Force will kick-off its largest fundraising effort, a promotional benefit rally to be held at the Pittsburgh Public Theater; and,

WHEREAS, on April 9, 1989, the Pittsburgh Public Theater will present this year's performance, Hedda Gabler, starring Pittsburgh's own Helena Ruoti, for the benefit of the Pittsburgh AIDS Task Force as a means of obtaining much needed funds, increasing awareness of the agency and raising consciousness about this disease awaiting a cure; and,

WHEREAS, this year marks the third consecutive year that the Pittsburgh Public Theater has conducted an event benefiting the Pittsburgh AIDS Task Force; and,

WHEREAS, this event serves to reinforce the goals of the Pittsburgh AIDS Task Force and will help to keep alive the hope and unwavering determination of its volunteers who provide vital AIDS-related services and education programs to the City of Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim the week of April 3 through April 9 as **AIDS AWARENESS WEEK** in the City and expresses its sincere gratitude to the Pittsburgh Public Theater, its Producing Director William Gardner and the Pittsburgh AIDS Task Force for this

extremely important event.

Presented by Mark Pollock.

Passed April 4, 1989.

Recorded April 10, 1989.

No. 257. RESOLUTION approving the replacement housing plan for the Northview Heights Commercial Facility.

WHEREAS, the Housing Authority of the City of Pittsburgh has applied to the U.S. Department of Housing and Urban Development for approval to demolish 1506 Chicago St., Northview Heights to develop a commercial facility to service the needs of the residents; and,

WHEREAS, the Housing Authority in its application has provided for replacement housing; and,

WHEREAS, the residents of Northview Heights have endorsed and approved this plan;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS: SECTION 1. The Council of the City of Pittsburgh recognizes that with the location of the Northview Heights there is a need for a commercial facility to service the needs of the residents of the Northview Heights community, and that the plan of the Housing Authority provides for replacement for those affected.

SECTION 2. The Council of the City of Pittsburgh further recognizes that the Housing Authority through the Urban Redevelopment Authority undertook a study which determined that a commercial facility is feasible in Northview Heights.

SECTION 3. The Council of the City of Pittsburgh does hereby approve the replacement housing plan in connection with the Northview Heights demolition proposal, for the creation of a commercial facility.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 258. RESOLUTION providing for the issuance of a warrant in favor of Tony Pampena Corporation in the amount of \$1,000.00 in payment of the balance due on Contract #29271, (Rehabilitation of Frazier Ballfield); and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tony Pampena Corporation in the amount of \$1,000.00 in payment of the balance due on Contract #29271 (Rehabilitation of Frazier Ballfield), charging the same to Code Account EC 87-26, 4-13-0001-87, Index Code #322883.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 259. RESOLUTION providing for the issuance of a warrant in favor of American Water Works Reserach Foundation, 666 West Quincy Avenue, Denver Colorda 80235, in the amount of \$18,000.00, in payment for an annual subscription to the AWWA Research Foundation, furnished for the benefit of the City, without previous authority of law, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Water Works Research Foundation, 6666 West Quincy Avenue, Denver Colorado 80235, in the amount of \$18,000.00, in payment for an annual subscription to the AWWA Reserach Foundation, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account 1922 (192203), Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 260. RESOLUTION providing for the issuance of warrants in the aggregate sum of \$30,000.00 to James J. Terensky, Dolores J. Terensky, and Peter J. Mansmann, Esq., their Attorney, 220 Grant Street, Pittsburgh, PA 15219 in full and final settlement of injuries sustained in an accident in Roberto Clemente Park adjacent to Three Rivers Stadium, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate sum of \$30,000.00 in favor of James J. Terensky, and Peter J. Mansmann, Esq., their attorney. 220 Grant Street, Pittsburgh PA 115219, c/o Peter J. Mansmann, in the aggregate sum of \$30,000.00 in full and final settlement of lawsuit at No. GD85-12749 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from injuries sustained in an accident in Roberto Clemente Park adjacent to Three Rivers Stadium on August 13, 1983, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 261. RESOLUTION providing for the issuance of a warrant in the amount of \$2,000.00 to Hortense Griffin as full and final settlement of her claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hortense Griffin, c/o Francis J. Carey, 3303 Grant Building, Pittsburgh, PA 15219, in the amount of \$2,000.00 in full settlement of the lawsuit at No. 06128-1986 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from an accident that occurred on July 31, 1984 at or near 6101 Penn Mall in East Liberty, Pittsburgh, PA and charge ther same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 262. RESOLUTION providing for the issuance of a warrant in the amount of \$4,000.00 to John O'Neill and Mary Ann O'Neill as full and final settlement of her claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John O'Neill and Mary Ann O'Neill, c/o Edward J. Balzarini, Jr., 3303 Grant Building, Pittsburgh, PA 15219, in the amount of \$4,000.00 in full settlement of the lawsuit at No. GD86-21488, in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from an accident that occurred on March 11, 1985 at Wabash Street and Greentree Road in the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 263. RESOLUTION providing for the issuance of a warrant in favor of Noralco Corporation (Allen Cousin, President) in the amount of \$17,841.78 in payment of the McArdle Roadway Landslide Emergency Contract; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller it countersign a warrant in favor of Noralco Corporation (Allen

Cousin, President) in the amount of \$17,841.78 in payment of the McArdle Roadway Landslide Emergency Contract charging the same to Code Account EC 88-25, 4-13-30-0001-88, Index Code #307546.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 264. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Two Thousand, Two Hundred Eighty-Two Dollars and Ninety-Eight Cents (\$2,282.98) to the Commonwealth of Pennsylvania representing final payment required for unclaimed funds for the year 1980 pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of Two Thousand, Two Hundred Eighty-Two Dollars and Ninety-Eight Cents (\$2,282.98) as follows:

Warrants Outstanding General Fund
255158
\$2,038.64

Checks Outstanding Special Trust Fund
251157
244.34

TOTAL \$2,282.98

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 265. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of Four Thousand Twenty-Two Dollars and Six Cents (\$4,022.06) to the Commonwealth of Pennsylvania representing final payment required for unclaimed funds for the year 1981 pursuant to the provisions of Deposition of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to issue and the City Controller to countersign a warrant to pay over to the Commonwealth of Pennsylvania the sum of Four Thousand Twenty-Two Dollars and Six Cents (\$4,022.06) as follows:

Warrants Outstanding General Fund
255158
\$2,843.28

Warrants Outstanding Special Funds

255208
\$269.84

Warrants Outstanding Water Funds
255257
\$21.25

Warrants Outstanding Bond Funds
255109
\$16.20

Checks Outstanding Special Trust Funds
251157
\$871.49

TOTAL \$4,022.06

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 266. RESOLUTION transferring \$1,000.00 from the Third Party Payers Trust Fund (BPSTFP), Index Code 251959, Public Safety Training Account (PSTA), Index Code, 2 253450 to the Community Crime Prevention Trust Fund (CCP), Index Code 150571, in the Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer One Thousand Dollars (\$1,000.00) from the Third Party Payers Trust Fund (BPSTFP), Index Code 251959, Public Safety Training Account (PSTA), Index Code

253450, to the Community Crime Prevention Trust Fund (CCP), Index Code 150571, in the Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 267. RESOLUTION amending Resolution #200, effective March 13, 1987, entitled "Providing for an Agreement or Agreements with the Parental Stress Center, Inc., to provide administration support to the Agency at a cost not to exceed \$37,000.00" so as to add the 1989 CDBG funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #200, effective March 13, 1987, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parental Stress Center Inc., for administrative support at a cost not to exceed \$37,000.00, chargeable and payable from the 1986 Community Development Block Grant Program - City Council - "Parental Stress Center" (CC-86-01), Project No. 4-40-05-1500-86-911-86-35. Index # 504407

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with the Parental Stress Center Inc., for administrative support at a cost not to exceed \$41,000.00, chargeable to and payable from the following accounts:

1986 Community Development Block Grant Program
\$37,000.00

City Council (CC-86-01)
Project #4-40-05-1500-86-911-86-35
Index Code #504407

1989 Community Development Block Grant Program
\$41,000.00

City Council "Parental Stress Center"
(CC-89-17)
Project #4-40-05-1500-89-930-89-35
Index Code #580563

TOTAL \$41,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 268. RESOLUTION amending Resolution #883 of 1987, as amended by Resolution #32 effective February 8, 1988 and Resolution #579 effective July 11, 1988 entitled "Providing for an Agreement or Agreement with the Pittsburgh AIDS Task Force, Inc., for the furnishing of professional services in connection with its programs of advocacy services, Emergency Fund, education, risk reduction and other programs of awareness and compassion for the benefit of all residents of the City of Pittsburgh during 1987-88" so as to increase the program allocation from \$43,972.00 to \$45,972.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #883 of 1987 as amended by Resolution #32 and 579 of 1988 which presently reads as follows:

The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City of Pittsburgh AIDS Task Force, Inc., for the purpose of providing professional services in connection with their program of advocacy services, Emergency Fund, education, risk reduction and other program of awareness and compassion for the benefit of the residents of the City of Pittsburgh during 1987-88. The cost of said services shall not exceed \$43,972.00, chargeable to and payable from the following accounts:

Code Account 1103 (110304)
Miscellaneous Services
\$40,000.00
Department of City Planning and 1988
CDBG Program "City Council -
Pittsburgh

\$3,972.00

AIDS Commission" (CC-88-35)

Project #4-40-05-4070-88-935-88-35,
Index #581751

Section 2. the Controller is hereby authorized and directed to \$40,000.00 from Code Account 10 (001008) Accounts Payable - Prior Years to Code Account 1103 (110304) Miscellaneous Services in the Department of City Planning.

is hereby amended to read as follows:

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 269. RESOLUTION amending Resolution #556, effective July 20, 1988, entitled "Providing for an Agreement or Agreements with Support (formerly Legal Advocacy for Women), an organization that provides counseling and information for the low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$31,500.00", so as to add the 1989 allocation of \$7,500 to the program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution Q#556, effective July 20, 1988, which presently reads as follows:

The Mayor and the Director of the

Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Support (formerly Legal Advocacy for Women) an Organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$31,500.00, chargeable to and payable from the 1988 Community Development Block Grant Program - City Council - "Support" (CC-88-08), Project No. 4-40-05-0030-88-928-88-35. Index #

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with Support (formerly Legal Advocacy for Women) an organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$39,000.00, chargeable to and payable from the following accounts:

1988 Community Development Block Grant Program
\$31,500.00
City Council "Support" (CC-88-08)
Project #4-40-05-0030-88-928-88-35
Index Code #581009

1989 Community Development Block Grant Program
\$7,500.00
City Council "Support" (CC-89-30)
Project #4-40-05-0030-89-928-89-35
Index #581017

TOTAL \$39,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 270. RESOLUTION amending Resolution #586, effective July 29, 1988 entitled "Providing for an Agreement or Agreements with the Homewood Art Museum for administrative and technical assistance at a cost not to exceed \$2,500.00" so as to increase the authorization from \$2,500.00 to \$5,000.00 and change the primary use of the funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amending Resolution #586 effective July 29, 1988, which presently reads as follows:

The Mayor and the Dirdctor of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to ente rinto an Agreement or Agreements, in form approved by the City Solicitor with teh Homewood Art Museum, a non-profit group for the administrative and technical assistance at a cost not to exceed \$2,500.00 chargeable to and payabel from the 1988 Community Development Block Grant Program, "City Council - "Homewood Art Museum" Project No. 4-40-05-4055-88-932-88-35 (CC-88-32) Index \$581603.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City ofPittsburgh, are hereby authorize to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Homewood Art Museum, a non-profit group for site work/or rehabilitation of properties related to the Museum, at a cost not to exceed \$5,000.00 chargeable to following accounts:

1988 Community Development Block Grant Program
\$2,500.00
City Council - Homewood Art Museum
Project No. 4-40-05-4055-88-932-88-35 (CC-88-32)
Index #581603

1989 Community Development Block Grant Program
\$2,500.00
City Council - Homewood Art Museum
Project No. 4-40-05-4140-89-934-89-35 (CC89-31)
Index #505453

TOTAL \$5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 271. RESOLUTION amending Resolution #692, effective 8/29/88, entitled "Authorizing the Mayor and the Director of City Planning to enter into Agreements with Consultants, for the purpose of conducting planning and

management studies", so as to increase the encumbrance from \$280,000.00 to \$464,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolutin #692 effective 8/29/88, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby auhtorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$280,000.00 chargeable to and payable from the following accounts:

1987 Community Development Block Grant Program
Trust Fund, Planning and Management
#4-35-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

CP87-03, Planning and Management
#4-35-05-4005-87
Index Code #380337
\$7,000.00

and

CP88-04
Planning and Management
#4-35-05-4005-88
Index Code #380345
\$73,000.00

TOTAL \$280,000.00

is hereby amended to read as follows:

Section 1. The Mayor and the Director of

City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$464,000.00, chargeable to and payable from the following accounts:

1987 Community Development Block Grant Program
Trust Fund, Planning and Management
#4-35-05-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

(CP-87-03) Planning and Management
#4-35-05-4005-87
Index Code #380337
\$97,000.00

and

(CP-88-04)
Planning and Management
#4-35-05-4005-88
Index Code #380345
\$106,000.00

and

1988 Community Development Block Grant Program
(CP-88-04) Department of City Planning
"Planning and Management"
#4-35-05-4005-88-96-88-35
Index #584300
\$106,000.00

and

(CP-89-03) "Planning and Management"
4-35-05-4005-89
Index #
\$45,000

TOTAL \$464,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 272. RESOLUTION amending Resolution No. 749 of 1988 entitled: "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's JTPA Title II-A Pregnant and Parenting Youth and providing for the payment of the costs thereof," by increasing the amount available for subcontractor agreements by \$158,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy

training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the cost thereof in order to support, implement, and administer the Employment and Training Program for Pregnant and Parenting Youth. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one hundred seventeen thousand (\$117,000.00) dollars, chargeable to and payable from the JTPA-1, Trust Fund, federal funds, index code 260307" is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the cost thereof in order to support, implement, and administer the Employment and Training Program for Pregnant and Parenting Youth. Said Agreement or Agreements

shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred seventy-five thousand (\$275,000.00) dollars, chargeable to and payable from the JTPA-1, Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 273. RESOLUTION providing for the an Agreement or Agreements with the Pittsburgh Community Services, Inc., for the implementation of the Home Security Program including Block Watch Organizers, adn the installation of locks and smoke detectors in the City, in an amount not to exceed \$306,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Community Services Inc., for the implementation of Home Security Program including Block Watch Organizers and the installation of locks and smoke detectors within the City, in an amount not to exceed \$306,000.00,

chargeable to and payable from the following accounts:

1989 Community Development Block Grant Program
\$100,000.00
Department of City Planning
(CP-89-05) "Home Security Program
Program No. 4-35-05-4020-89-222-89-35
Index # 491373

1989 Community Development Block Grant Program
\$206,000.00
City-Council - Pittsbnurgh Community Services, Inc.
(CC-89-01) Project No. 4-40-05-4020-89-904-89-35Index #581306

TOTAL \$306,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 274. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Community Services Inc., located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons, in an amount not to exceed \$240,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of

the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Community Services, Inc., located at 1835 Centre Avenue for the provision of administrative assistance in carrying out programs for public services to low and moderate income persons, in an amount not to exceed \$240,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Pittsburgh Community Services, Inc." (CC-89-02), Project No. 4-40-05-0275-89-908-89-35. Index #580217.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 275. RESOLUTION providing for an Agreement or Agreements with the Health and Welfare Planning Association for administrative support in operating the "Commission on Families" program at a cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Health and Welfare Planning Association for administrative support in operating the

"Commission on Families" program, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program "City Council - Commission on Families", (CC-89-03), Project #4-40-05-0200-89-907-89-35. Index #580167.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 276. RESOLUTION providing for an Agreement or Agreements with Community-Based Organizations and for community and economic development planning assistance in various neighborhoods in the City, in an amount not to exceed \$360,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Community-Based Organizations for community and economic development planning assistance in various neighborhoods in the City, in an amount not to exceed \$360,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Community-Based Organizations" (CC-89-04), Project No. 4-40-05-0300-89-913-89-35. Index #503227.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 277. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods, in an amount not to exceed \$55,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-Help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods, in an amount not to exceed \$55,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Western Pennsylvania Conservancy" (CC-89-05), Project No. 4-40-05-3072-89-905-89-35. Index #581215.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 278. RESOLUTION providing for an Agreement or Agreements with Hunger Services Network for administrative assistance and operating funds for their Penn Avenue Office in an amount not to exceed \$55,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Hunger services Network for administrative assistance and operating funds for their Penn Avenue Office, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Hunger Services Network" (CC-89-06), Project No. 4-40-05-0053-89-902-89-35. Index #581116.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 279. RESOLUTION providing for an Agreement or Agreements with Community Services, Inc., located at 1835 Centre Avenue for the provision of administrative assistance in carrying out hunger related programs for public services to low and moderate income persons, in an amount not to exceed \$185,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Community Services, Inc., located at 1835 Centre Avenue for the provision of administrative assistance in an amount not to exceed \$185,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Pittsburgh Community Services, Inc." (CC-89-07), Project No. 4-40-05-4100-89-901-89-35. Index #505057.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 280. RESOLUTION providing for an Agreement or Agreements with the Perry North Senior Center for administrative support in an amount not to exceed \$20,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Perry North Senior Center for administrative support in an amount not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Perry North Senior Center" (CC-89-09), Project No. 4-40-05-4105-89-903-89-35. Index #505107.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 281. RESOLUTION providing for an Agreement or Agreements with the Washington Heights Food Bank for operating assistance in running their Food Bank Project, at a cost not to exceed \$4,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Washington Heights

Food Bank for operating assistance in running their Food Bank Project, at a cost not to exceed \$4,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program, - City Council - "Washington Heights Food Bank", (CC-09), Project No. 4-40-05-4110-89-906-89-35, Index #505156.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 282. RESOLUTION providing for an Agreement or Agreements with Riverview Center for Jewish Services for administrative assistance in operating the therapeutic Activity social services programs for the severely mentally impaired, in an amount not to exceed \$32,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Riverview Center for Jewish Services for administrative assistance in operating the therapeutic activity social services programs for the mentally impaired, in an amount not to exceed \$32,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - Riverview Center for

Jewish Services (CC-89-10), Project No. 4-40-05-0025-89-916-89-35. Index #580969.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 283. RESOLUTION providing for an Agreement or Agreements with the Spring Garden Neighborhood Council, Inc., for assistance in carrying out their "adopt a lot" program in an amount not to exceed \$19,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Spring Garden Neighborhood Council, Inc., a non-profit organization, for assistance in carrying out their "adopt a lot" program in an amount not to exceed \$19,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council (CC-89-11) "Spring Garden Neighborhood Council", Project No. 4-40-05-0002-89-197-89-35. Index #580712.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 284. RESOLUTION providing for an Agreement or Agreements with the Perry Hilltop South CDC for administrative support in an amount not to exceed \$19,750.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Perry Hilltop South CDC for administrative support in operating a Food Bank in an amount not to exceed \$19,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Perry Hilltop South CDC" (CC-89-12), Project No. 4-40-05-0015-89-922-989-35. Index #580860.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 285. RESOLUTION providing for an

Agreement or Agreements with Montifiore Hospital for administrative assistance in operating their "Living at Home Program" in an amount not to exceed \$24,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Montifiore Hospital for administrative assistance in operating their "Living at Home Program" in an amount not to exceed \$24,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Montifiore Hospital" (CC-89-13), Project No. 4-40-05-0039-89-926-89-35. Index #581066.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 286. RESOLUTION providing for an Agreement or Agreements with the Vintage, INC., for the administrative assistance and operating funds of their Adult Day Care Program in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Vintage, Inc., for administrative assistance and operating funds of their Adult Day Care Program in an amount not to exceed \$10,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Vintage, Inc.," (CC-89-14), Project No. 4-40-05-4115-89-910-89-35. Index #505206.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 287. RESOLUTION providing for an Agreement or Agreements with Carebreak to provide support to low and moderate income families caring for handicapped children at home, in an amount not to exceed \$43,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Carebreak to provide support to low and moderate income families caring for handicapped children at home, in an amount not to exceed \$43,750.00,

chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Carebreak" (CC-89-15), Project No. 4-40-05-4015-89-919-89-35. Index #581264.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 288. RESOLUTION providing for an Agreement or Agreements with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disable and child care center, in amount not to exceed \$34,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Ursuline Center for administrative support in operating programs serving elderly, homebound elderly, unemployed, disable, and child care center, in amount not to exceed \$34,500.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Ursuline Center" (CC-89-16), Project No. 4-40-05-0350-89-914-89-35. Index #580316.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 289. RESOLUTION providing for an Agreement or Agreements with the Jewish Family and Children's Service Center (Senior Escort Program) to provide administrative support to the Agency in an amount not to exceed \$13,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Jewish Family and Children's Service Center to provide administrative support to the Agency, in an amount not to exceed \$13,500.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Jewish Family and Children's Service Center" (Senior Escort Program) (CC-89-18) Project No. 4-40-05-4050-89-920-89-35. Index #518512.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 290. RESOLUTION providing for an Agreement or Agreements with the Jewish Family and Children's Service Center (Small Chore and Shopping Program) to provide administrative support to the Agency in an amount not to exceed \$10,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Jewish Family and Children's Service Center to provide administrative support to the Agency, (Small Chore and Shopping Program) in an amount not to exceed \$10,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Jewish Family and Children's Service Center" (Small Chore and Shopping Program) (CC-89-19) Project No. 4-40-05-4120-89-925-89-35. Index #505255.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 291. RESOLUTION providing for an Agreement or Agreements with the Jewish Family and Children's Service Center to provide administrative support to the Agency (Caregiver's Registry Program) in an amount not to exceed \$5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Jewish Family and Children's Service Center to provide administrative support to the Agency, (Caregiver's Registry Program) in an amount not to exceed \$5,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Jewish Family and Children's Service Center" (Senior Escort Program) (CC-89-20) Project No. 4-40-05-0566-89-918-89-35. Index #508415.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 292. RESOLUTION providing for an Agreement or Agreements with the Jewish Community Center for financial assistance in the operation of the their scholarship program, in the amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Jewish Community Center for financial assistance in the operation of their scholarship program in an amount not to exceed \$40,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Jewish Community Center" (CC-89-21) Project No. 4-40-05-4030-89-912-89-35. Index #581413.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 293. RESOLUTION providing for an Agreement or Agreements with the United Jewish Federation of Pittsburgh for administrative assistance in operating a Career Development Center for the unemployed, in an amount not to exceed \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the

City Solicitor, with the United Jewish Federation of Pittsburgh for administrative assistance in operating a Career Development Center for the Unemployed, in an amount not to exceed \$40,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "United Jewish Federation of Pittsburgh (CC-89-22) Project No. 4-40-05-4035-89-915-89-35. Index #581462.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 294. RESOLUTION providing for an Agreement or Agreements with the 31st Ward Citizens Council for general site improvements for low-moderate income families at a cost not to exceed \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the 31st Ward Citizens Council for general site improvements for low-moderate income families, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - 31st Ward Citizens Council" (CC-89-23)

Project No. 4-40-05-4090-89-939-89-#ot to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Ha35. Index #581967.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 295. RESOLUTION providing for an Agreement or Agreements with the Hazelwood-Glen-Hazel-Glenwood Citizens Council for administrative assistance at a cost not to exceed \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Hazelwood-Glen-Hazel-Glenwood Citizens Council for administrative assistance in operating various programs at a cost not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Hazelwood-Glen-Hazel-Glenwood" (CC-89-24) Project No. 4-40-05-5000-89-941-89-35. Index #582064.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 296. RESOLUTION providing for an Agreement or Agreements with Bidwell Education and Music Center for administrative/operating support in an amount not to exceed \$6,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Bidwell Education and Music Center for administrative/operating support, in an amount not to exceed \$6,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bidwell Education and Music Center" (CC-89-25) Project No. 4-40-05-0010-89-921-89-35. Index #580761.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 297. RESOLUTION providing for an Agreement or Agreements with Generations Together for administrative assistance with their youth volunteer services for the elderly program in an amount not to exceed \$2,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Generations Together for administrative assistance with their youth Volunteer services for the elderly program in an amount not to exceed \$2,500.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Generations Together" (CC-89-26) Project No. 4-40-05-1500-89-927-89-35. Index #580514.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 298. RESOLUTION providing for an Agreement or Agreements with Hill CDC for administrative assistance in their economic development efforts in an amount not to exceed \$4,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Hill CDC for administrative assistance in operating their economic development programs in an amount not to exceed \$4,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Hill CDC" (CC-89-27) Project No. 4-40-05-4125-89-929-89-35. Index #505305.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 299. RESOLUTION providing for an Agreement or Agreements with Metropolitan Tenants Organization for support of their housing counseling services to assist elderly and low income tenants at a cost not to exceed \$5,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Metropolitan Tenants Organization" for support of their housing counseling service to assist elderly and low-income tenants, at a cost not to exceed \$5,000.00, chargeable to

and payable from the 1989 Community Development Block Grant Program - City Council - "Metropolitan Tenants Organization" (CC-89-28) Project No. 4-40-05-4130-89-932-89-35. Index #505354

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 300. RESOLUTION providing for an Agreement or Agreements with Project 90 for financial assistance in the operation of their scholarship program in an amount not to exceed \$5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Project 90 for financial assistance in the operation of their scholarship program in an amount not to exceed \$5,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - (CC-89-29) Project No. 4-40-05-4135-89-933-89-35. Index #505404.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 301. RESOLUTION providing for an Agreement or Agreements with Welfare Rights Organization for administrative/operating support, in an amount not to exceed \$4,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Welfare Rights Organizations for administrative/operating support, in an amount not to exceed \$4,500.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Welfare Rights Organization" (CC-89-32) Project No. 4-40-05-4145-89-936-89-35. Index #505503.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 302. RESOLUTION providing for an Agreement or Agreements with Garfield

YMCA for administrative support in an amount not to exceed \$20,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Garfield YMCA, a non-profit organization, for administrative support, in an amount not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "YMCA Garfield" (CC-89-33) Project No. 4-40-05-0018-89-923-89-35. Index #504563.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 303. RESOLUTION providing for an Agreement or Agreements with the YMCA of Pittsburgh Centre Avenue Branch for interior rehabilitation in an amount not to exceed \$5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements in form approved by the City Solicitor, with the YMCA of Pittsburgh, Centre Avenue Branch for interior rehabilitation in an amount not to exceed \$5,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "YMCA of Pittsburgh, Centre Avenue Branch" (CC-89-34) Project No. 4-40-05-4150-89-937-89-35. Index #505552.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 304. RESOLUTION providing for an Agreement or Agreements with the PA Alliance for Jobs and Energy for administrative-program support in an amount not to exceed \$21,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the PA Alliance for Jobs and Energy for administrative-program support, in an amount not to exceed \$21,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "PA Alliance for Jobs and Energy" (CC-89-36) Project No. 4-40-05-4155-89-938-89-35. Index #505602.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 305. RESOLUTION providing for an Agreement or Agreements with an agencies to implement and coordinate the "Pittsburgh Literacy Initiative" a pilot project aimed at promoting healthy parent-child relationships in low-moderate income families, at a cost not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with an agency agencies for the implementation and coordination of the "Pittsburgh Literacy Initiative", a pilot aimed at promoting healthy parent-child relationships in low-moderate income families, in an amount not to exceed \$35,000.00, chargeable to and payable from the following account:

1989 Community Development Block grant Program - City Council - "Pittsburgh Literacy Initiative" (CC-89-38), Project No. 4-40-05-0600-89-924-89-35. Index #580464.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 306. RESOLUTION providing for an Agreement or Agreements with the "Foods Share" for operating a Food Distribution System for low-moderate income families at a cost not to exceed \$18,750.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the "Food Share" for operating assistance of a Food Distribution System for low-moderate income families, at a cost not to exceed \$18,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Food Share" (CC-89-39) Project No. 4-40-05-4160-89-940-89-35. Index #505651.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 307. RESOLUTION providing for an Agreement or Agreements with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth-oriented facility, at a cost not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income-youth oriented facility, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bloomfield-Garfield Corporation" (CC-89-35) Project No. 4-40-05-0031-89-931-89-35. Index #581561.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 308. RESOLUTION providing for an Agreement or Agreements with Elder-Ado, Inc., for administrative/operating assistance of their multi-purpose facility assisting elderly and low income persons at a cost not to exceed \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Elder-Ado, inc., for administrative/operating assistance of their multi-purpose facility assisting elderly and low-income persons, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Elder-Ado" (CC-89-42) Project No. 4-40-05-2500-89-909-89-35. Index #580613.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 309. RESOLUTION providing for an Agreement or Agreements with "Just-Inn Transition" to purchase medical equipment for therapy/support to the Agency at a cost not to exceed \$20,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the

City Solicitor, with "Just-Inn Transition" to purchase medical equipment for therapy/support at a cost not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Just-Inn Transition" (CC-89-40) Project No. 4-40-05-4165-89-942-89-35. Index #505701.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 310. RESOLUTION providing for an Agreement or Agreements with the Elizabeth Seton Center for administrative assistance and operating funds of their Adult Day Care Program in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Elizabeth Seton Center for administrative assistance and operating funds for their Adult Day Care Program, in an amount not to exceed \$10,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Elizabeth Seton Center" (CC-89-41) Project No. 4-40-05-4025-89-911-89-35. Index #581363.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 311. RESOLUTION providing for an Agreement or Agreements with Mom's House to purchase a building and provide administrative assistance with their services for unwed mother's program in an amount not to exceed \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Mom's House to purchase a building and provide administrative assistance with their services for unwed mother's program in an amount not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Mom's House" (CC-89-89) Project No. 4-40-05-4170-89-943-89-35. Index #505750.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 312. RESOLUTION providing for an Agreement or Agreements with Brashear Association for rehabilitation assistance to their multi-purpose facility in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Brashear Association for rehabilitation assistance to their multi-purpose facility, in an amount not to exceed \$10,000.00, chargeable and payable from the 1989 Community Development Block Grant Program - City Council - "Brashear Association" (CC-89-44) Project No. 4-40-05-4175-89-944-89-35. Index #505800.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 313. RESOLUTION providing for an Agreement or Agreements with the West End Health Care Center for administrative assistance in operating its services in an amount not to exceed \$5,750.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the West End Health Center for administrative assistance in operating its services in an amount not to exceed \$5,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "West End Health Center" (CC-89-45) Project No. 4-40-05-4180-89-945-89-35. Index #505859

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 314. RESOLUTION providing for an Agreement or Agreements with the Golden Carriage, Inc., a non-profit corporation, to provide community social services including a shopping-transportation escort service to the aged, handicapped, and disable, in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements in form approved by the City Solicitor, with the Golden Carriage Inc., a non-profit organization, to provide community social services including a shopping-transportation escort service for the aged, handicapped and disable, in an amount not to exceed \$10,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Golden Carriage" (CC-89-46) Project No. 4-40-05-4185-89-946-89-35. Index #505909.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 315. RESOLUTION providing for an Agreement or Agreements with Center for Victims of Violent Crimes for professional services in connection with their counseling program for victims of violent crimes in an amount not to exceed \$10,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the JCenter for Victims of Violent Crimes for professional services in connection with their counseling program for victims of violent crimes in an amount not to exceed \$10,000.00, chargeable to and

payable from the 1989 Community Development Block Grant Program - City Council - "Center for Victims of Violent Crimes, (CC-89-47) Project No. 4-40-05-4190-89-947-89-35. Index #505958.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 316. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County for a continuation of the Hill District and Oakland Loop Bus.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Port Authority of Allegheny County for transportation services from May 1, 1989 through April 30, 1990 for low and moderate income persons of the Hill District and Oakland, at a cost not to exceed \$200,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Hill/Oakland Loop Bus" Department of City Planning (CP-89-07) Project No. 4-35-05-3084-89-240-89-35. Index #492157.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 317. RESOLUTION providing for an Agreement (s) and Contract (s) with Consultant (s) and Vendor (s) to assist the City in improving its Citizens Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens and;

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures, newsletters, posters, advertisements billboards, and;

WHEREAS, the City is desirous of involving citizens in planning implementation and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing and architectural assistance to low and moderate income persons and to neighborhoods organizations serving them;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director to the Department of City, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements and Contract or Contracts in form approved by the City Solicitor, with consultant or consultants and Vendor or Vendors for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizens involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$25,000 chargeable to and payable from:

Citizen Participation and Technical Assistance
Department of City Planning (CP-89-02)
Project #4-35-01-0002-89-50-89-35)
Index #584169

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 318. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against Rape for acquisition and/or rehabilitation of a building to expand their office space for operation of a counseling program for victims of sexual abuse in an amount not to exceed \$41,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Action Against Rape for acquisition and/or rehabilitation of a building to expand their office space of operation of a counseling program for victims of sexual abuse in an amount not to exceed \$41,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Pittsburgh Action Against Rape" (CP-89-09) Project No. 4-35-01-0500-89-413-89-35. Index #584409.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 319. RESOLUTION providing for an Agreement or Agreements with a qualified Management Consulting Firm for professional services in the development of an indirect cost allocation plan for the City of Pittsburgh and providing for the payment of the cost thereof not to exceed twenty thousand dollars (\$20,000.00), chargeable to and payable from Code Account 1017, Miscellaneous Services, Index Code 101709, Mayor's Office.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreements or Agreements, in a form approved by the City Solicitor, with a Management Consulting Firm for professional services, in the development of an indirect cost allocation plan for the City of Pittsburgh, at a total cost not to exceed twenty thousand (\$20,000.00), chargeable to and payable from Code Account 1017, Miscellaneous Services, Index Code 101709, Mayor's Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 320. RESOLUTION amending Resolution No. 845, effective October 29, 1987, entitled: "Providing for a Contract or Contracts, or use of existing Contracts, for Repairs to the City-County Building Parapet Wall; and providing for the payment of the cost thereof," by increasing the total project allocation by \$30,000.00 from \$50,000.00 to \$80,000.00.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. Section 1 of Resolution No. 845, effective October 29, 1987, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Repairs to the City-County Building Parapet Wall at a cost not to exceed \$50,000.00, chargeable to and payable from the City-County Building Roof Trust Fund, Index Code #250282.

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Repairs to the City-County Building Parapet Wall at a cost not to exceed \$80,000.00, chargeable to and payable from the City-County Building Roof Trust Fund, Index Code #250282.

SECTION 2. In all other respects, Resolution #845, effective October 29, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 321. RESOLUTION further amending Resolution No. 592, effective July 9, 1985, as amended by Resolution No. 25, effective February 4, 1986, as amended by Resolution No. 808, effective October 28, 1988, entitled: "Providing for the creation of a Trust Fund; providing for a Cooperation Agreement or Agreements with Allegheny County for the County's share of the Rehabilitation of the City-County Building Roof; providing for a Contract or Contracts for said project; and providing for the City's share of said project," by decreasing the amount of the Contract by \$126,000.00 from \$326,000.00 to \$200,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #592, effective July 9, 1985, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Rehabilitation of the City-County Building Roof at a cost not to exceed \$326,000.00, chargeable to and payable from the City-County Building Roof Trust Fund, Index Code #250282."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for

the Rehabilitation of the City-County Building Roof at a cost not to exceed \$200,000.00, chargeable to and payable from the City-County Building Roof Trust Fund, Index Code #250282.

SECTION 2. In all other respects, Resolution #592, effective July 9, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 322. RESOLUTION providing for a contract or contracts, or use existing contracts, for the Demolition of Rutherglen Street Footbridge over Irvine Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing contracts for the Demolition of Rutherglen Street Footbridge over Irvine Street, at a cost not to exceed \$55,000.00, chargeable to and payable from Code Account EC 89-21, 4-13-05-0660-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 323. RESOLUTION providing for a contract or contracts, and/or use an existing contract (s), with PA One Call System to provide the City of Pittsburgh with a Department of Water Street opening information system by establishing a contract or contracts and/or use an existing contract on a year-to-year basis at a cost not to exceed the annual Budget appropriation chargeable to and payable from Code Account 1922 (192203), Miscellaneous Services, Administration Division.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or use existing contract (s) in form approved by the City Solicitor with PA One Call System to provide the City with a Water Department Street Opening Information system on a year-to-year basis at a cost not to exceed the annual Budget appropriation chargeable to and payable from Code Account 1922 (192203) Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 324. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of an Insulated Emulsion Tank, which holds liquid asphalt and keeps it heated; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of an Insulated Emulsion Tank, which holds liquid asphalt and keeps it heated, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from ARTF, Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 325. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of a Kardex Lektriever Series 80, for the Department of Public Works and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of a Kardex Lektriever filing cabinet to be used as Public Works' main filing system, at a cost not to exceed Fifteen Thousand Three Hundred Eighty Six Dollars and Sixty Cents (\$15,386.60), chargeable to and payable from Code Account 1612-2, Index Code 161224, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 326. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the furnishing and installing and/or reinstalling steel

guiderrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Public Works, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the furnishing and installing and/or reinstalling steel guiderrails and facilities related thereto at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 89-10, Flexible Beam Guiderrails, 4-01-30-0020-89, Index Code 591453.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 327. RESOLUTION providing for an Agreement Granting John McGinley, his successors and assigns, in connection with the Construction of a building over a City Sewer on land owned by John McGinley at 2807 Queensboro Avenue, Baldwin Township.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to execute an Agreement in form approved by the City Solicitor, with John McGinley, his successors and assigns, the right to construct and maintain a building over a sewer on land owned by John Ginley, 2807 Queensboro Avenue, Baldwin Township.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 328. RESOLUTION amending Section 10 of Resolution No. 1181 effective 26 December 1986, as amended by resolution No. 198 effective 13 March 1987, by Resolution No. 584 effective 27 July 1987, by Resolution No. 758 effective 2 October 1987, and by Resolution No. 517 effective 18 July 1988 entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1987 Community Development Block Grant Program", so as to change a title in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 1181, as amended by Resolution Nos. 198, 584, and 758 of 1987 and by Resolution No. 517 of 1988 which presently reads as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1987 Community Development Block Grant Program.

Community Development
1987 Community Budget Program
Number/ Name
Project Allocation
Department

Dept. of Parks & Recreation
\$493,000

Public Works
\$150,000

Dept. of Engineering and Construction
\$2,427,000

Dept. of Fire
\$562,000

Dept. of City Planning
\$2,241,000

Housing and Redevelopment Authority
\$7,604,000

City Council
\$1,500,000

Dept. of Personnel and Civil Service
\$250,000

Housing Authority, City of Pittsburgh
\$1,620,000

TOTAL \$16,848,000

is hereby amended to read as follows:

1987 COMMUNITY DEVELOPMENT
BUDGET

Present Grant Amount
Changes (+) (-)
New Grant Amount
Department
Project

Parks and Recreation

\$493,000
-0-
\$493,000
PR-87-03
Salaries, and Indirect Costs

\$493,000
-0-
493,000

City Employees Maintaining
Housing Authority Recreation
Areas
4-10-10-0010-87-221-87-10
Index Code #430868

Public Works

\$150,000
-0-
\$150,000

Engineering & Construction

\$2,427,000
-0-
\$2,427,000

Engineering & Const. (Cont.)

Fire

\$562,000
-0-
\$562,000

City Planning

\$2,241,500
-0-
\$2,241,500
URA
\$7,604,000

-0-
\$7,604,000

Dept. of Personnel & Civil Service

\$250,000
-0-
\$250,000

Housing Authority

1,620,000
-0-
1,620,000

TOTAL \$16,848,000
-0-
\$16,848,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

No. 329. WHEREAS, the fifteenth annual commemoration of National Victims' Rights Week is April 9 to April 15, 1989; and,

WHEREAS, some 35 million Americans become crime victims each year, and victims of crime and their loved ones in the City of Pittsburgh often face severe financial physical and psychological losses; and,

WHEREAS, violent crime seems to be increasingly brutal due to the increase in drug-related criminal activity and the aftermath of criminal violence may

cause additional losses to victims due to inappropriate treatment by social or government institutions; and,

WHEREAS, certain groups—such as the surviving loved ones of homicide victims—are often undeserved in many of our communities, as are the poor, the young, the elderly, the chronically mentally ill, the homeless, and the differently-abled; and,

WHEREAS, there are still too few services for victims and too little attention to establishing their rights, but fortunately, thousands of our fellow citizens in their work and their volunteer activities are seeking to provide needed help to victims of crime and crises; and,

WHEREAS, many victims and survivors of crime have demonstrated extraordinary courage and strength as they have sought to help themselves and others, and such victims, survivors and victim advocates should be supported in their work to ensure a better life for us all;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims the week of April 9 through April 15, 1989 as VICTIM RIGHTS WEEK and urges all citizens and institutions in the City of Pittsburgh, both public and private, to support the establishment and enforcement of victim rights and services through participation in local and state activities commemorating those rights.

Presented by Eugene DePasquale.

Passed April 11, 1989.

Recorded April 17, 1989.

No. 330. WHEREAS, despite the claims of economic recovery, hunger and homelessness continue to plague our City; and,

WHEREAS, in 1988, over 160,000 people in Allegheny County received food assistance, the Pittsburgh Community Food Bank distributed 8 million pounds of food, an estimated 1,500 people were homeless and thousands of others lived in substandard housing; and,

WHEREAS, these problems, along with other symptoms of poverty, affect all our communities and all types of people; and,

WHEREAS, many people who are poor and hungry or lack affordable and decent housing are employed, but do not earn enough to raise their families above the poverty line; and,

WHEREAS, the unbridled growth in military spending has been at the cost of critical federal spending for housing, education, and social services, reflecting distorted public priorities; and,

WHEREAS, the people of the City of Pittsburgh care about their neighbors and have given generously of themselves to help their neighbors; and,

WHEREAS, poverty should not be a private affair and cannot be solved by the private sector alone; and,

WHEREAS, the government has a responsibility to insure that people who work are not poor, and people who cannot work receive adequate supports; and,

WHEREAS, over 70 church and religious groups, communities organizations, and unions, have joined together for a walk and rally on Tax Day,

April 15, 1989, to call attention to these concerns and to mobilize the public to take action to change these conditions;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh supports the Pittsburgh Cares Walk and Rally and encourages everybody to participate; and,

BE IT FURTHER RESOLVED, that we commit ourselves to working with representatives from the April 15 Coalition to find ways to lessen poverty, hunger and homelessness.

Presented by Jim Ferlo.

Passed April 11, 1989.

Recorded April 17, 1989.

No. 331. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company in the amount of \$18,779.70 for final payment of Construction Services in connection with the Reconstruction of a Retaining Wall at Phelan Way; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company in the amount of \$18,779.70 in payment of Construction Services in connection with the Reconstruction of a Retaining Wall at Phelan Way charging the same to Code Account EC 87-12, 4-13-30-0960-87, Index Code #305235.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 332. RESOLUTION amending Resolution No. 1049, effective January 1, 1989; "Adopting and Approving the 1989 Capital Budget and 1989 Community Development Block Grant Program", by making a Clerical Correction to a Controller Number.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, is hereby amended to make the following change:

Council
Page No.
Number
Title of Project
Proposed Amendment

CB-97
UR-89-32
Penn-Liberty
Change Controller's
Cultural District
Number from Street
4-13-01-0400 to
Improvements
4-45-27-0400

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 333. RESOLUTION amending Resolution #596, effective July 9, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof," by providing for Supplemental Agreement or Agreements and by increasing the total project allocation by \$50,000.00 from \$70,000.00 to \$120,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #596, effective July 9, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge, at a cost not to exceed \$120,000.00, chargeable to and payable from Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851.

SECTION 2. In all other respects, Resolution #596, effective July 9, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 334. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Charles E. Davis Construction Company, Inc. in which the Urban Redevelopment Authority of Pittsburgh will provide financial assistance in the amount of \$15,000 to Charles E. Davis Construction Company, Inc. for sitework for six (6) single family units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Fund.

WHEREAS, in accordance with the

terms and provisions of Ordinance No. 417 of 1972, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources of said Fund; and

WHEREAS, the Neighborhood Housing Fund Agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, a Neighborhood Housing Program Agreement between the Authority and Charles E. Davis Construction Company, Inc. has been approved for the construction of townhouse units in the Eleventh Ward of the City of Pittsburgh; and

WHEREAS, sewer connections and sidewalks improvements are required on these sites; and

WHEREAS, the Authority, in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$15,000 to Charles E. Davis Construction Company, Inc. in order to cover the costs of the sewer connections and sidewalk improvements; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the

purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a Grant Agreement with Charles E. Davis Construction Company, Inc. for an amount not to exceed \$15,000 payable from the Neighborhood Housing Fund for sewer connection and sidewalk improvement to facilitate the residential development at Negley Run Blvd. in the Eleventh Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 335. RESOLUTION amending Resolution No. 251, effective April 12, 1988, entitled "Approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Oakland Planning and Development Corporation in which the Urban Redevelopment Authority of Pittsburgh will provide financial assistance to the purchasers of eleven (11) single family

units to be constructed in the Fourth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program" to increase the assistance from eleven (11) to eighteen (18) purchasers.

NOW THEREFORE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 251, effective April 12, 1988, which reads as follows:

Section 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with the Oakland Planning and Development Corporation which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of eleven (11) single family units to be constructed in the Fourth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

is hereby amended to read as follows:

Section 1 . That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with the Oakland Planning and Development Corporation which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of eighteen (18) single family units to be constructed in the Fourth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 336. RESOLUTION providing for a professional services agreement or agreements for the provision of training City employees in the use of personal computers and personal computer software packages at a cost not to exceed thirty-five thousand dollars (\$35,000), payable from Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Manager of the City Information Systems is hereby authorized to request proposals for and the Mayor to award professional service agreement or agreements for the provision of training City employees in the use of personal computers and personal computer software packages at a cost not to exceed thirty-five thousand dollars (\$35,000), payable from Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 337. RESOLUTION providing for an agreement or agreements with Vietnam Veterans Leadership Program of Western Pennsylvania, a non-profit organization, to provide job referral services for City residents.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Vietnam Veterans Leadership Program of Western Pennsylvania to provide job referral services for City residents. Said agreement or agreements shall not exceed \$10,000.00, chargeable to and payable from Code Account 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 338. RESOLUTION providing for an agreement or agreements with Open Doors for the Handicapped/Pittsburgh Chapter, a non-profit organization, to provide job referral services for disable City residents.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with Open Doors for the Handicapped/Pittsburgh Chapter to provide job referral services for disable City residents. Said agreement or agreements shall not to exceed \$10,000.00, chargeable to and payable from Code Account No. 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 339. RESOLUTION further amending Resolution #350, effective 4/27/87, as amended by Resolution #568, effective 7/20/88, as amended by Resolution #778, effective 10/14/88, entitled "Providing for a contract or contracts, or use of existing contracts, for construction in connection with the Replacement of Roofing Systems at Various City Facilities; and providing for the payment of the cost thereof," by increasing the total project allocation by \$37,500 from \$625,000.00 to \$662,500.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #350, effective 4/27/88, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for construction in connection with the Replacement of Roofing Systems at Various City Facilities, at a cost not to exceed \$625,000.00, chargeable to and payable from the following Code Accounts:

EC 87-48
4-13-95-0200-87
Index Code #352831
\$360,990.35

EC 85-59
4-13-95-0200-85
Index Code #352815
\$89,651.40

LB 84-11
4-13-95-0200-84
Index Code #352807
\$49,358.25

EC 88-61
4-13-95-0200-88
Index Code #352849
\$125,000.00

TOTAL \$625,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use

existing contracts, for construction in connection with Replacement of Roofing Systems at Various City Facilities, at a cost not to exceed \$662,500.00, chargeable to and payable from the following Code Accounts:

EC 87-48
4-13-95-0200-87
Index Code #352831
\$360,990.35

EC 85-59
4-13-95-0200-85
Index Code #352815
\$89,651.40

LB 84-11
4-13-95-0200-84
Index Code #352807
\$49,358.25

EC 88-61
4-13-95-0200-88
Index Code #352849
\$162,500.00

TOTAL \$662,500.00

SECTION 2. In all other respects, Resolution #350, effective April 27, 1987, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 340. RESOLUTION providing for a contract or contracts, or use existing

contracts, for tge Renovation of Spring Hill Ballfield and Playground; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing contracts for the Renovation of Spring Hill Ballfield and Playground at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account EC 89-47, 4-13-68-1425-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 341. RESOLUTION providing for a contract or contracts, or use existing contracts, for the Implementation of the Zoo Master Plan, Phase 4.03; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a

contract or contracts, or use existing contracts for the Implementation of the Zoo Master Plan, Phase 4.03 at acost not to exceed \$85,000.00, chargeable to and payable from Code Account 89-37, 4-13-60-1230-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 342. RESOLUTION further amending Resolution #274, effective March 29, 1985, as amended by Resolution #390, effective May 13, 1986, as amended by Resolution #466, effective Junbe 24, 1988, as amended by Resolution #1016, effective December 31, 1988, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities; and providing for the payment of the cost thereof," by increasing the total project allocation by \$57,500.00 from \$115,000.00 to \$172,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #274, effective March 29, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities at a cost not to exceed \$115,000.00, chargeable to and payable from the following Code Accounts:

EC 85-61
4-13-95-2060-85
Index Code #352070
\$70,000.00

EC 86-81
4-13-95-2060-86
Index Code #352088
\$20,000.00

EC 88-63
4-13-95-2060-88
Index Code #352229
\$25,000.00

TOTAL \$115,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City Facilities at a cost not to exceed \$172,500.00 chargeable to and payable from the following Code Accounts:

EC 85-61
4-13-95-2060-85

Index Code #352070
\$70,000.00

EC 86-81
4-13-95-2060-86
Index Code #352088
\$20,000.00

EC 88-63
4-13-95-2060-88
Index Code #352229
\$82,500.00

TOTAL \$172,500.00

SECTION 2. In all others respects, Resolution #274, effective March 29, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 343. RESOLUTION providing for a Contract or Contracts, or use existing Contracts and/or Agreement or Agreements or use of existing Agreements, for the Renovation of the Ammon Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is

hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing Contracts and/or Agreement or Agreement or use existing Agreements, for the Renovation of the Ammon Recreation Center at a cost not to exceed \$340,000.00, chargeable to and payable from Code Account CDEC 88-69, 4-13-66-1300-88-402-88-13, Index Code #585257.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 344. RESOLUTION providing for a contract or contracts, or use existing contracts for the Rehabilitation of No. 1 Fire Station; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing contracts for the Rehabilitation of No. 1 Fire Station at a cost not to exceed \$300,000.00, chargeable to and payable from Code Account EC 88-54, 4-13-80-1960-88, Index Code #350389.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 345. RESOLUTION providing for a contract or contracts, or use existing contracts, for the Facilities Environmental Improvement Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or use existing contracts for the Facilities Environmental Improvement Program at a cost not to exceed \$282,500.00, chargeable to and payable from Code Account EC 89-73, 4-13-95-2060-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 346. RESOLUTION providing for a contract or contracts, or use existing contracts, for the purchase and delivery of computer equipment at a cost not to exceed twenty-four thousand dollars (\$24,000.00) for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, chargeable to and payable from the JTPA-1 code account, index code 260307.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts for the purchase and delivery of computer equipment for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division, to be used in conjunction with the Single Point of Contact (SPOC) Project, at a cost not to exceed twenty-four thousand dollars (\$24,000.00), in accordance with the laws and ordinances governing the City of Pittsburgh. Total cost of the purchase is chargeable to and payable from the JTPA-1 code account, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 347. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the renovation or construction of walls and related facilities of City property, at various locations throughout the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a Contract or Contracts, or to use existing Contracts for the renovation or construction of walls and related facilities of City property, at various locations throughout the City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 89-11, 4-01-01-0018-89, Emergency Wall Reconstruction Program, Index Code 591503.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 348. RESOLUTION accepting the dedication of Crestline Drive and Crestline Court as dedicated on the East Gate Plan of Lots No. 4 in the 13th Ward of the City of Pittsburgh by Searching Company, Inc. for public highway purposes, opening and naming the same, fixing the width and position of the

roadway and sidewalks, establishing grading, paving, sewerage and waterline thereof;

WHEREAS, Seach Company, Inc., owners of certain property in the 13th Ward of the City of Pittsburgh which is laid out in East Gate Plan of Lots No. 4 has located Crestline Drive and Crestline Court thereon and executed a certain Deed of Dedication on said plan for all ground covered by said street to said City for public highway purposes, including the sewerage and waterlines thereof; and

WHEREAS, Seach Company, Inc., has graded, paved curbed and sewerage Crestline Drive and Crestline Court at their own cost and expense; and

WHEREAS, it is desired that the City of Pittsburgh accept said streets and sewer and waterline improvements thereon as part of the City's system of improved highways; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of Crestline Drive and Crestline Court as laid out in the East Gate Plan of Lots No. 4 in the 13th Ward of the City of Pittsburgh, of record in the Recorder's Office of Allegheny County in Plan Book Volume 88, Pages 182 and 183, shall be and the same is hereby accepted.

SECTION 2. Crestline Drive and Crestline Courts as aforesaid dedicated to said City of Pittsburgh for public highway purposes shall be and the same is hereby opened as a public highway of the City of Pittsburgh and is hereby named Crestline Drive and Crestline Court, also including the acceptance of the sewer and waterlines thereof.

SECTION 3. The width and position of the roadway and sidewalks of Crestline Drive and Crestline Court, and the sewer and waterline within the limits of said plan, shall be and the same are hereby fixed in conformity with the street as now improved, the same being shown on R.M. Keddal and Assoc. Drawing No. 361-4, on file in the Office of the City Engineer.

SECTION 4. The grade of Crestline Drive and Crestline Court shall be the same and is hereby established as shown on the above mentioned Drawing No. 361-4, Plan of Lots No. 4023.

SECTION 5. The grading, paving, curbing, sewerage and waterlines of Crestline Drive and Crestline Court shall be and the same is hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 349. RESOLUTION abandoning the 24-Inch and 36-Inch lateral sewer on, over, across and through the private property of the Duquesne Slag Products Company in the 14th Ward of the City of Pittsburgh.

WHEREAS, Ordinance No. 835 of 1927 authorized the City of Pittsburgh to enter into an Agreement with the Duquesne Slag Products Company for the Construction and maintaining of sewers

on the private property of Duquesne Slag Products Company in the 14th Ward of the City of Pittsburgh; and

WHEREAS, of the sewers provided for in said Ordinance No. 835 of 1927, the City of Pittsburgh is desirous of abandoning a lateral sewer in sizes of 24-Inches and 36-Inches diameters and that portion of the Right-of-Way in which said sewer is located and constructing a sewer or sewers and appurtenances in a different Right-of-Way; and

WHEREAS, the Duquesne Slag Products Company is willing to cooperate with the City of Pittsburgh by granting an easement to the City of Pittsburgh for said sewer or sewers and appurtenances.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That the lateral sewer in sizes of 24-Inches and 36-Inches in diameters and that portion of the Right-of-Way in which said sewer is located on the private property of Duquesne Slag Product Company, as shown on ExhiBit "A" which is attached hereto and made part hereof, shall be and the same is hereby abandoned.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 350. RESOLUTION changing the

name of the Old Grove Baseball Field in the 15th Ward to Ray Miller, Jr. Memorial Field.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Authorizing and directing the Director of the Department of Parks and Recreation to change the name of the Old Grove Baseball Field in the 15th Ward to the Ray Miller, Jr. Memorial Field.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 351. RESOLUTION repealing Resolution number 1038, Item A, approved December 31, 1988, which repealed Resolution number 159, Item B, aPproved May 4, 1987, authorizing the sale of property in the 3rd Ward, being 3 vacants lots, located on Dinwiddie Street, designated as Block 11-A, Lots 250-251-252 to Isadore and Thelma Caplan, his wife for the sum of \$1,100.00.

The reason for repealing the Original Resolution - 159-B was for non-compliance with the Agreement Sale as the the purchasers had not secured the Title Search for the property. However, they eventually did secure the Title Search, and wish to continue the sale.

Therefore, Res. # 1038 of 12-31-88 is hereby repealed, and Res. #159-B of 5-4-87 is hereby re-instated, and the sale of the property to Isadore & Thelma Caplan is continued.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 352. RESOLUTION repealing Resolution number 53, Item B, approved February 20, 1989, which repealed Resolution number 482, Item B, approved June 23, 1987, and authorizing the sale of property in the 5th Ward, being a 2 Story Brick house, located at 30 Davenport Street, designated as Block 10-N, Lot 49, to Barbara Bossett, for the sum of \$2,500.00.

The reason for repealing Item B of Resolution number 53 is that the purchaser paid the Balance payment due after the foreclosure proceedings were initiated.

forefeited. The following Resolution are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
Resolution No. <u>763-C</u> Approved <u>October 2, 1987</u>		
	<u>\$1,000.00</u>	<u>\$100.00</u>
Lot <u>75</u> X <u>190</u>		
Location <u>2049 Addison Street & Clifton Way</u>		
Purchaser <u>Louis Reese & Zorita Reese (W)</u>		
Ward <u>05</u> Block <u>10-P</u> Lot <u>63</u>		

Therefore, Res. # 53-B of 2-20-89 is hereby repealed and Res. #482-B of 6-23-87 is hereby re-instated, so that the sale may be completed.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 353. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with the Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, specified below, is to be

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(B)

Resolution No. 567-A Approved July 20, 1987
 \$300.00 \$100.00
 Lot 27.44 x avg. 100.25 X 37.58
 Location 5459 Kincaid Street Rr.
 Purchaser Deloris Thomas
 Ward 11 Block 83-J Lot 78

(C)

Resolution No. 763-F Approved October 2, 1987
 \$300.00 \$100.00
 Lot 26 X avg. 122.27 x 24
 Location 86 Rr. Sylvania Avenue
 Purchaser Charles L. Clark & Viola Clark, Mother
 Ward 18 Block 15-L Lot 122

(D)

Resolution No. 763-H Approved October 2, 1987
 \$350.00 \$100.00
 Lot 25 X 69.81
 Location 212 Edith Street
 Purchaser Frank J. McGrath & Janet M. McGrath (W)
 Ward 19 Block 6-G Lot 136

(E)

Resolution No. 686-G Approved August 25, 1987
 \$1,500.00 \$150.00
 Lot 101.39 X 61.59 x 78.87 x 75
 Location 1620 Westchester Street (Wittman)
 Purchaser Timothy P. Davin & Janet L. Davin (W)
 Ward 20 Block 19-P Lot Pt. 35

(F)

Resolution No. 465-I Approved June 3, 1986
 A 2 Sty. Brk Hse. on a -
 Lot 20 X 83
 Location 1702 Brighton Road
 Purchaser Llewelly Associates, Inc.,
 Ward 25 Block 22-H Lot 202

DESCRIPTION

AMOUNT OF SALE

AMOUNT TO BE FORFEITED

(G)

Resolution No. 446-K Approved June 4, 1987
1/2 - a Sty. Brk. Al. Shg. hse. on a -
Lot 25 X 100
Location 1415 Barr Avenue
Purchaser Frank J. Deorio, Jr.
Ward 28 Block 40-L Lot 159

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 354. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County

for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(A)

A 2 Sty. Brk. hse. on a -

LOT 12.50 X 53.93

William P. Macecevic &

\$1,500.00

Emilie J. Macecevic, his wife

LOCATION 146 Almond Way

PLAN LOT NO.

ACQUIRED FROM John Samarco, John Samarco & Alice (W) Mrs. Mary Ann Harrington

ON October 7, 1985

Building will require a good deal of

rehabilitation

DESCRIPTION	AMOUNT OF SALE	AMOUNT
T.D.B.V. 14 PAGE 384 T.S. # 321 WARD 9 BLOCK 49-A LOT 271 Hand money was paid 3-10-89		
(B)		
LOT 174.83 X 180.85 x 233 A. Ferrari, his wife	William J, Ferrari & Judy	\$2,500.00
LOCATION 6316 Hooker Street; King cor. Thompson Sts. PLAN LOT NO. ACQUIRED FROM Isaac Gandi or Gandy ON June 7, 1948 T.D.B.V. 7 PAGE 128 T.S. # 564 WARD 12 BLOCK 124-K LOT 316 Hand money was paid 3-08-89		
(C)		
LOT 22.87 X avg. 95.28 LOCATION 811 Oakwood Street PLAN Mellon Bk. of Commerce Plan LOT NO. 260 ACQUIRED FROM Ann a Luella Boyd, Margaret Fredley, Walter J. Smith ON October 7, 1985 Small lot -2,179 Square feet, too small for building. Selling to owner of abutting business property for parking area for patrons. T.D.B.V. 14 PAGE 409 T.S. # 770 WARD 13 BLOCK 174-S LOT 127 Hand money was paid 2-23-89	Edward Gandy	\$500.00
(D)		
LOT 30 X 100 Georgann B. Danzuso LOCATION 1553 Canton Avenue bet. Graymore & Hampshire PLAN W. Liberty 2nd Plan LOT NO. 52-53 ACQUIRED FROM Michael Angelo Latorre, by Lev. Fa DTL #16272, October Term 1937 Cost to Acquire: \$198.68 ON March 27, 1950 T.D.B.V. 2852 PAGE 694S.S.#16272 WARD 19 BLOCK 35-E LOT 83 Hand money was paid 2-22-89	Alfonso F. Danzuso, Jr. &	\$1,200.00
(E)		
LOT 22.58 X 95 P. Gilbert, his wife LOCATION 425 Natchez Street PLAN Wm G. Lord Plan LOT NO. Pt. 19	Joseph P. Gilbert & Colleen	\$500.00

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT</u>
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ACQUIRED FROM William & Ernest Zanotelli
 ON December 5, 1983 2 small lot-combined area -4,590
Sq. Ft. Will require site preparation
and a variance.
 T.D.B.V. 14 PAGE 221 T.S. # 556
 WARD 19 BLOCK 4-J LOT 302 A
 Hand money was paid 3-03-89

(E) Continued

LOT 24 X 95 " "
 LOCATION 423 Natchez Street
 PLAN _____ LOT NO. _____
 ACQUIRED FROM Richard A. & Catherine Bonner
 ON October 7, 1985
 T.D.B.V. 14 PAGE 451 T.S. # 1250
 WARD 19 BLOCK 4-J LOT 303

(F)

LOT 40 X 128.76 x 48.07 Grover C. Spencer \$400.00
 LOCATION 468 Wabana St. (Ave.) Rr.
 PLAN Duquesne Park Plan LOT NO. 359
 ACQUIRED FROM Louise Keiser
 ON June 5, 1944
 T.D.B.V. 1 PAGE 219 T.S. # 69
 WARD 26 BLOCK 115-B LOT 48
 Hand money was paid 3-09-89

(G)

LOT 46.66 X 133 Frances Kearns \$1,000.00
 LOCATION 3132-34; 3131-35 McClure Avenue
 PLAN _____ LOT NO. _____
 ACQUIRED FROM Albert Pavlik, Jr. Albert Pavlik Jr. & Eleanor R. Naylor Trustees
 ON October 7, 1985 Large, vacant buildable lot- located
in poor mixed zoning use area
 T.D.B.V. 15 PAGE 23 T.S. # 1822
 WARD 27 BLOCK 75-S LOT 150
 Hand money was paid 7-22-88 (Proposals were not returned)

(H)

LOT 40 X 118.33 Teledyne, Inc. c/o Bob \$1,700.00
 Mulholland
 LOCATION 5 Copland Way
 PLAN _____ LOT NO. _____
 ACQUIRED FROM Lloyd M. E. Blair
 ON October 7, 1985
 T.D.B.V. 15 PAGE 25 T.S. # 1857

WARD 28 BLOCK 67-K LOT 80
Hand money was paid 9-12-88

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Approved April 17, 1989.

Recorded April 17, 1989.

No. 355. RESOLUTION pursuant to Section 310 of the Home Rule Charter, Council shall schedule a meeting between the Mayor and City Council to discuss the deployment of Police Officers on a foot patrol system in high crime neighborhoods and business districts, progress and performance of the problem bar task force, and police response to on-street drug trafficking.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That City Council schedule a meeting with the Mayor to discuss the deployment of Police Officers on a foot patrol system in high crime neighborhoods and business districts, progress and performance of the problem bar task force, and police response to on-street drug trafficking.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 11, 1989.

Pittsburgh, PA. April 11, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded April 17, 1989.

No. 356. WHEREAS, since 1949, the International Committee of the Red Cross has repeatedly refused to formally recognize the Magen David Adom Society, the Israeli equivalent of other international Red Cross societies; and

WHEREAS, the International Committee of the Red Cross mandates the fulfillment of ten formal requirements for recognition under the terms of the XVII International Red Cross Conference held in Stockholm, Sweden, in 1948; and

WHEREAS, of those ten conditions, the Israeli Magen David Adom Society has met nine, the exception being the requirement that the Society display one of the three symbols currently in use as Red Cross emblems; and

WHEREAS, the symbols currently in use (red cross, red crescent, and a red lion and sun) reflect the differences in religious and cultural values of the host countries where the Red Cross Societies are found; and

WHEREAS, the Israeli request for

an emblem specific to its culture reflects a need no less than the need of the Moslem countries to use their accepted symbol; and

WHEREAS, Israel has requested that the Magen David Adom (Red Star of David) be accepted as the emblem of its national society, with the rationale being greater recognition and acceptance within Israel as a currently accepted protective symbol; and

WHEREAS, acceptance of the Magen David Adom Society and its emblem by the International Committee of the Red Cross and the League of Red Cross Societies is vital to its function as an emergency relief agency during times of peace and conflict; and

WHEREAS, the American Red Cross has formally recognized the Magen David Adom Society as an exceptionally strong humanitarian organization fully qualified for formal recognition and equal status with other members of the League of Red Cross Societies.

NOW, THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh does hereby urge the International Committee of the Red Cross and Red Crescent Societies to fully recognize the Magen David Adom Society.

Presented by Michael Coyne.

Passed April 18, 1989.

Recorded April 26, 1989.

No. 357. WHEREAS, Mr. George Wolf is the outgoing President of the Amen Corner and will be honored at their Annual Testimonial Dinner which has become a tradition since its inception in

1925; and,

WHEREAS, the Amen Corner has been in existence since the 1800's, the exact date not being known, and has a membership consisting of persons in nearly every profession and vocation known to mankind; and,

WHEREAS, throughout his career, George became a licensed representative of the New York Stock Exchange in 1959, served as Vice President of Governmental Affairs at Western PA National Bank (now known as Equibank) until he retired in 1988, and recently became a representative for Dollar Bank in the area of Governmental Affairs in January of 1989; and,

WHEREAS, George Wolf is also recognized for his service to the U.S. Air Force, spending most of his service time in Japan, Korea and the Far East, for his charitable work in the community, presently serving as vice chairman of the Allegheny County Planning and Airport Zoning Commission, and for his active participation with the Variety Club, Tent #1, a non-profit organization which raises money for handicapped children and hospitalized veterans; and,

WHEREAS, during George's career, he has been encouraged and supported by his wife, the former Margaret Gitzen, whom he has been married to for over twenty six years;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates George Wolf as he is recognized at the Amen Corner's Annual Testimonial Dinner, and extends best wishes to George and his wife Margaret for continued success and happiness in all their future endeavors.

Presented by Ben Woods.

Passed April 18, 1989.

Recorded April 26, 1989.

No. 358. RESOLUTION providing for the issuance of a warrant in the amount of \$50,000, payable to Andrew Rodler, Executor of the Estate of Mary Rodler, Deceased and Andrew Rodler, individually c/o William E. Brennan, Esquire, 1701 Law and Finance Building, Pittsburgh, PA 15219 in full settlement of the personal injury claim, Pedestrian Fatality of October 22, 1987.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$50,000.00 payable to Andrew Rodler, individually and Andrew Rodler c/o William E. Brennan, Esquire, 1701 Law and Finance Building, Pittsburgh, PA 15219, in full settlement of a claim at No. 141-C-1988, arising from a pedestrian fatality resulting from an accident on October 22, 1987, said accident occurring at the intersection of Konx Avenue and Charles Street in the City of Pittsburgh, and charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 359. RESOLUTION providing for the issuance of a warrant in favor of The Fort Steuben Company, Inc., in the amount of \$1,300.00 in payment for the purchase of wood horses for Phipps Conservatory Spring Flower Show, furnished for the benefit of the City of without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of The Fort Steuben Company, Inc., in the amount of one-thousand-three-hundred dollars and no/100 (\$1,300.00) in payment for the purchase of wood horses, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account PCTF 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 360. RESOLUTION authorizing the issuance of a warrant in favor of Marchase Refrigeration inc., in the amount of One Thousand, Two Hundred Fifty-Six Dollars (\$1,256.00) in payment for emergency repairs services furnished for the benefit of the City, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign, a warrant in favor of Marchase Refrigeration, Inc., Diane Marchase, President, in the amount of One Thousand, Two Hundred Fifty-Six Dollars (\$1,256.00) in payment for emergency repairs furnished without previous authority of law, chargeable to and payable from Code Account 1841, Repairs, (Index Code 184101) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 361. RESOLUTION transferring the aggregate amount of \$650,000.00 from various code accounts to Code Account SPP (254359), Special Parks the amount of \$70,000.00 to Code Account SSFSP (270256), Special Summer Food Service Program the amount of \$580,000.00 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the aggregate amount of \$650,000.00 (Six Hundred Fifty Thousand Dollars) from various accounts as listed:

CODE ACCOUNT
TITLE
INDEX CODE
AMOUNT

54
Group Insurance Plan Municipal
Employees
005405
\$300,000.00

1803
Utilities
180307
\$225,000.00

1830
Salaries
183004
\$125,000.00

to Code Account SPP (254359), Special Parks Program, the amount of \$70,000.00 (Seventy Thousand Dollars) and to Code Account SSFSP (277256), Special Summer Food Service Program the amount of \$580,000.00 (Five Hundred Eighty Thousand Dollars) in the Department of Parks and Recreation.

Upon reimbursement from the Pennsylvania Department of Education to Code Account SSFSP (270256), Special Summer Food Service Program, said funds will be returned by the City Controller to the original accounts as listed above.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 362. RESOLUTION providing for an Agreement or Agreements or Supplemental Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with Various City Projects; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreements or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Architectural/Engineering Services, in connection with Various City Projects, at a cost not to exceed \$285,000.00, chargeable to and payable from Code Account EC 89-33, 4-13-35-0003-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 363. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Board of Public Education for the purpose of providing meals in connection with the Summer Food Service Program in the Department of Parks and Recreation. The total cost

shall not to exceed \$500,000.00 and shall be chargeable to and payable from Code Account SSFSP (270256) Special Summer Food Service Program in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Pittsburgh Board of Public Education for the purpose of providing professional services for the benefit of the residents of the City of Pittsburgh.

The costs of said services shall not exceed Five Hundred Thousand Dollars (\$500,000.00) and shall be chargeable to and payable from Code Account SSFSP (270256) Special Summer Food Service Program in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 364. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Street Tree Planting in Neighborhood Business Districts; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts for Street Tree Planting in Neighborhood Business Districts at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 89-53, 4-13-74-1732-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 365. RESOLUTION providing for a contract or contracts, or use of existing contracts, and/or Agreement or Agreements or use existing Agreements for Design and Rehabilitation of Various Swimming Pools, including but not limited to Moore Pool; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby

authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts and/or Agreement or Agreements, or use existing Agreements, for the Design and Rehabilitation of Various Swimming Pools, including but not limited to Moore Pool, at a cost not to exceed \$360,000.00, chargeable to and payable from Code Account EC89-43, 4-13-62-1351-89, Index Code #.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 366. RESOLUTION authorizing the submission of applications to the Commonwealth of Pennsylvania Department of Community Affairs for financial assistance for Station Square infrastructure.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of up to \$500,000.00 (Five Hundred Thousand Dollars) for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law as amended.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a blighting influence exists at the Station Square West Site because of economically

undesirable land uses, and the proposed project will prevent further blight and/or eliminate the existing influence by providing for the controlled development of the site according to existing comprehensive plans and land use regulations.

SECTION 2. That the City of Pittsburgh, through the project developer's equity investment, will assume the provision of the full local share of project costs.

SECTION 3. That the City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 4. That the Mayor and the Director of City Planning are authorized and directed to enter into an agreement or agreements, in a form acceptable to the City Solicitor, with the Commonwealth Department of Community Affairs for the expenditure of project funds granted by the Department.

SECTION 5. That the Mayor and the Director of City Planning are authorized and directed to enter into an agreement or agreements, in a form acceptable to the City Solicitor, with the Pittsburgh History and Landmarks Foundation, for the implementation of project activities.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 367. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Department of Transportation of the Commonwealth of Pennsylvania for a grant in connection with the Federal, State, and Community Community Highway Safety Programs; and providing that the Director of the Department of Public Safety is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania Department of Transportation such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant; creating a Special Trust Fund in connection with the Program; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration, has determined increased monitoring of Routes 65 and 51 for speed and alcohol violations is desirable and in the public interest; and

WHEREAS, under the terms of the Commonwealth of Pennsylvania's Highway Safety Project Grant, the Department of Transportation has authorized the making of grants to governmental units to aid in financing such projects; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City

of Pittsburgh, thorough the Director of the Department of Public Safety, is hereby authorized to file an application in forma required by the Department of Transportation of the Commonwealth of Pennsylvania for a grant to be made by the Department of Transportation to the City of Pittsburgh in connection with the State and Community Highway Safety Program.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Transportation should approve said application and tender to the City of Pittsburgh a grant contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said contract which shall be in a form approved by the City Solicitor.

SECTION 3. The State and Community Highway Safety Program, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The Mayor and the Director of the Department of Public Safety are hereby authorizaed to enter into an Agreement or Agreements to provide for increased law enforcement efforts on Routes 65 and 51, in a form approved by the City Solicitor, at a cost not to exceed \$12,875.00, chargeable to and payable from the Highway Safety Project Grant Trust Fund.

SECTION 5. The Mayor and Director of the Department of Public Safety, on behalf of the of City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Department of Transportation of the Commonwealth of Pennsylvania for the reimbursement of City costs expended in the State and Community Highway Safety Program.

SECTION 6. The City Controller is hereby authorized and directed to create a Special Trust Fund for the Highway Safety Project Grant. Said trust account shall be designated "Highway Safety Project Grant Trust Fund," into which there shall be deposited any and all Federal Government grant funds, together with such local funds as may be required.

SECTION 7. Any reimbursement received from the Commonwealth of Pennsylvania shall be deposited into the Highway Safety Project Grant Trust Fund.

SECTION 8. The City Controller is hereby authorized and directed to deposit funds appropriated into the Highway Safety Project Grant Trust Fund for the State and Community Highway Safety Program and all Commonwealth of Pennsylvania Department of Transportation funds together with all local funds received.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit all funds referred to in this Resolution in special trust fund designated Highway Safety Project Grant.

SECTION 10. The Mayor and the Director of the Public Safety are authorized to make all legitimate expenditures from their Highway Safety Project Grant Trust Fund to implement the State and Community Highway Safety Program, including the projects and activities set forth in the aforesaid application.

SECTION 11. The Director of the Department of Public Safety is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Transportation of the Commonwealth of Pennsylvania such

information, data, and documents pertaining to said application and program as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said grant.

SECTION 12. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 368. RESOLUTION providing for the conveyance of certain property in the 13th Ward, City of Pittsburgh, designated as Block and Lot 174-N, 99 to Homewood Brushton Revitalization and Development Corporation, for the sum of \$500.00.

WHEREAS, the City of Pittsburgh owns certain property in the 13th Ward, located at 7141 Hamilton Avenue, designated as Block 174-N, Lot 99.

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, Homewood Brushton Revitalization and Development Corporation, having submitted a proposal dated March 13, 1989 to purchase said property for \$500.00 upon conditions and terms;

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper

officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Homewood Brushton Revitalization and Development Corporation for the sum of \$500.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 13th Ward of the City of Pittsburgh County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows:

BEGINNING at a point at the northwestern corner of Hamilton Avenue and Nadir Way; thence extending westwardly on Hamilton Avenue a distance of 32.10 feet to a point at the dividing line of Lots Nos. 99 and 102; thence extending northwardly along the dividing line No. 99 and 102, a distance of 111.18 feet to a point at the dividing line of Lot No. 99 and Lot No. 91; thence eastwardly along the dividing line of Lot 99 and Lot No. 91, a distance of 53.13 feet to a point on the westerly side of Nadir Way, thence southwardly along the westerly line of Nadir Way, a distance of 113.16 feet to a point, the place of the beginning. Mellon's Plan of Allender Place, Pt. Lot 46, P.B.V. 7, Page 94, Also designated as Block 174-N, Lot 99.

Being the same property that the Estate of Carlo Volpe and/or Mary Volpe, his Widow, by deed dated June 7, 1963 and recorded in the Recorder of Deeds Office in D.B.V. 4075, Page 161, granted and conveyed unto the City of Pittsburgh in accordance with Ordinance No. 150 of May 20, 1963.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the

following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expense shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Homewood Brushton Revitalization and Development Corporation shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$400.00 balance of the purchase price, the previous payment of \$100.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 369. RESOLUTION providing for the conveyance of certain property in the 20th Ward, of the City of Pittsburgh, designated as Block and Lot 6-A-24, to Walter P. Hanns and Thelma Hanns, his mother, as Tenants in Common, for the sum of \$500.00.

WHEREAS, the City of Pittsburgh owns certain property in the 20th Ward, located at 89 Steuben Street, designated as Block 6-A, Lot 24, and

WHEREAS, said property is no longer needed by the City of Pittsburgh, and

WHEREAS, Walter P. Hanns and Thelma Hanns, as Tenants in Common, having submitted a proposal dated March 13, 1989 to purchase for \$500.00 upon certain terms and conditions:

NOW THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Walter Hanns and Thelma Hanns, his Mother, as Tenants in Common, for the sum of \$500.00, conveying the right, title and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF LAND situated in the 20th Ward, City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, being Lot No. 1 in the James Woods Plan of Subdivision of Lot No. 52 in the Warden and Alexander Plan of Temperanceville, said Warden and Alexander Plan being of record in the Recorder of Deeds Office in P.B.V. -1 pages 120-121, bounded and described as follows:

BEGINNING at a point on the southeasterly side of Steuben Street, formerly known as the Pittsburgh and Steuben Turnpike, at the westerly line of land now or formerly of St. James Catholic Congregation of the Borough of Temperanceville, formerly of McCall; thence along said line in the southerly direction, a distance of 70 feet to a line of land of the City of Pittsburgh, formerly Hannah Wood; thence along said line in a westerly direction a distance of 19 feet to a point; thence in a northerly direction, a distance of 70 feet to

Steuben Street at place of beginning. Designated as Block 6-A, Lot 24.

BEING the same property that Walter V. Ward by deed dated December 9, 1970 and recorded in the Recorder of Deeds Office D.B.V. 4916, page 357 granted and conveyed unto the City of Pittsburgh in accordance with Ordinance No. 484 of October 22, 1970.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Walter P. Hanns and Thelma Hanns, as Tenants in Common, shall file with the City Controller, its duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$400.00 balance of the purchase price, the previous payment of \$100.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 18, 1989.

Approved April 25, 1989.

Recorded April 26, 1989.

No. 370. WHEREAS, Sovath J. Sin was born in Cambodia and came to the United States as a war refugee; and,

WHEREAS, Sovath J. Sin became a member of Boy Scout Troop #40 on September 9, 1982; and,

WHEREAS, Sovath has held positions of Troop Bugler, Troop Librarian, Patrol Leader and at present is a member of the Troop's Leadership Corps.; and,

WHEREAS, on a hot summer's day in July, 1985, Sovath was elected to the Order of the Arrow, a Brotherhood of Scout Campers; and,

WHEREAS, Sovath is a junior and a member of the band at South Vocational Technical High School, and a member of St. Kieran Roman Catholic Church in Lawrenceville; and,

WHEREAS, on Tuesday, April 18, 1989, Sovath was elevated to the rank of Eagle Scout- -the highest rank that a Scout can achieve;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby acknowledges Sovath J. Sin for his self-sacrifice, outstanding character and community involvement and hereby congratulates him on his achievement of reaching the rank of Eagle Scout.

Presented by Otis Lyons.

Passed April 25, 1989.

Recorded May 2, 1989.

No. 371. WHEREAS, Michael D. Murphy, IV became a member of Boy Scout Troop #40 on March 21, 1983; and,

WHEREAS, Michael was elected to the Order of the Arrow, a Brotherhood of Scout Campers in July, 1986; and,

WHEREAS, Michael has earned twenty-four (24) merit badges in pursuit of becoming an Eagle Scout; and,

WHEREAS, Michael is a junior attending South Vocational Technical High School, is a member of the Ski Club, Vice President of the V.I.C.A. Club and the Swimming Team; and,

WHEREAS, Michael is an active member of the St. Kieran Roman Catholic Church on Carnegie Street in the Lawrenceville District of our City; and,

WHEREAS, on Tuesday, April 18, 1989, Michael was elevated to the rank of Eagle Scout- -the highest rank that a Scout can achieve;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby acknowledges Michael D. Murphy, IV for his self-sacrifice, outstanding character and community involvement and hereby congratulates him on his achievement of reaching the rank of Eagle Scout.

Presented by Otis Lyons.

Passed April 25, 1989.

Recorded May 2, 1989.

No. 372. RESOLUTION providing for the issuance of a warrant in favor of Mark W. Snyder, 8 Allegheny Center, Pittsburgh, PA 15212, in the amount of \$150.00, in accordance with Ordinance No. 11 of 1987, as amended, as a reward for his providing information leading to the arrest and/or conviction of

individuals for violating Section 616.01 of the City Code.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants, without previous authority of law, in the amount of one hundred fifty dollars (\$150.00) for payment, without previous authority of law, to Mark W. Snyder, 8 Allegheny Center, Pittsburgh, PA 15212, in accordance with Ordinance No. 11 of 1987, as amended, as a reward for his providing information leading to the arrest and/or conviction of individuals for violating Section 616.01 of the City Code, chargeable to and payable from the Community Crime Prevention Trust Fund (CCP), Index Code No. 150571.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 373. RESOLUTION providing for the issuance of a warrant or warrants, without previous authority of law, in the amount of One Thousand and Eighty-Two (\$1,082) Dollars for payment, without previous authority of law, to Watson Standard Company, Henry K. Watson III, President, for emergency repair to a leaking dolphin tank at the Pittsburgh Zoo, and providing for the payment thereof, Funds are available in Capital

Project #4-30-01-0003-89 (GS89-04),
Index Code 595959, Bureau of Repairs &
Operating Maintenance, Department of
General Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant or
warrants, without previous authority of
law, in the amount of One Thousand and
Eighty-Two (\$1,082) Dollars for payment,
without previous authority of law, to
Watson Standard Company, Henry K.
Watson III, President, for emergency
repair to a leaking dolphin tank at the
Pittsburgh Zoo, and providing for the
payment thereof. Funds are available in
Capital Project #4-30-01-0003-89 (GS89-
04) Index Code 595959, Bureau of
Repairs & Operating Maintenance,
Department of General Services.

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 374. RESOLUTION providing for the
issuance of a \$1000.00 warrant in favor
of Cintas Corporation in settlement of
claim for automobile damage and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a \$1000.00
warrant in favor of Cintas Corporation,
1201 Parkway View Drive, Pittsburgh,
Pennsylvania, 15205 in full payment of
damage to a 1987 Mercury by a City Fire
vehicle on June 22, 1988, charging the
same to Code Account No. 46,
Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 375. RESOLUTION providing for the
issuance of warrant in the amount of
\$9,500.00, payable to Rose Ruggieri, c/o
Rodger D. Horgan, Esquire, 1040 Fifth
Avenue, Pittsburgh, PA 15219, in full
settlement of the property damage/Loss
which occurred in July 1987 at 2124
Pauline Avenue, Pittsburgh Pennsylvania.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
the amount of \$9,500.00 payable to Rose
Ruggieri, c/o Rodger D. Horgan, Esquire,
1040 Fifth Avenue, Pittsburgh, PA
15219, in full settlement of a claim at
No. GD88-10467, arising from damage to
property at 2124 Pauline Avenue,
Pittsburgh, PA between July and October

1987, said damages resulting from the back-up of a City sewer, and charge the same to Code Account No. 46, Judgements, Index number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 376. RESOLUTION providing for the issuance of a \$792.00 warrant in favor of Francis and Dorothea Carpenter in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$792.00 warrant in favor of Francis and Dorothea Carpenter, 1506 Beechwood Boulevard, Pittsburgh, Pennsylvania, 15217, in full settlement of claim for sidewalk damage by City tree roots at 1506 Beechwood Boulevard, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 377. RESOLUTION providing for the issuance of a \$898.30 warrant in favor of Mary Taylor in settlement of claim for automobile damage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$898.30 warrant in favor of Mary Taylor, 523 Beaufort Street, Pittsburgh, Pennsylvania 15226 in settlement of claim for damage to her 1979 Chevette struck and damaged by a City of Pittsburgh refuse on March 8, 1989, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 378. RESOLUTION authorizing a warrant in the amount of \$1,070.00 without previous authority of law, in favor of Baer & Weis Company, 938 Penn Avenue, Pittsburgh, PA 15222 for the purchase of ordinance and resolution index binders for the Office of City

Clerk.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant, without previous of authority of law, in the amount of \$1,070.00 in favor of Baer & Weis Company, 938 Penn Avenue, Pittsburgh, PA 15222 for the purchase of ordinance and resolution index binders for the Office of City Clerk, chargeable to and payable from Code Account No. 1003, Index Code 100305, Miscellaneous Service, City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 379. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts for the purchase of Grounds Keeping Equipment for the Department of General Services, Code Account 4-30-01-0001-89, (GS 89-03) Index Code 595900, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise of

proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase of Grounds Keeping Equipment for the Department of General Services; at a cost not to exceed FORTY ONE THOUSAND DOLLARS (\$41,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-89, (GS 89-03) Index Code 595900, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 380. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a Contract or Contracts, or to use existing Contracts for Street Lighting in the City of Pittsburgh at a cost not to

exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account CDPW 85-05, 4-01-10-0005-85-41-85-01, Street Lighting Throughout the City, Index Code 430116.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 381. RESOLUTION granting to the Duquesne Light Company of Pennsylvania, Inc., its successors and assigns, the privilege and license to use and maintain at its sole cost and expense, a utility pole on City property known as Arlington Avenue and designated as Block 3-E, Lot 40, in connection with Arlington Avenue Reconstruction Project, for the sum of \$500.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Duquesne Light Company of Pennsylvania, Inc. (hereinafter called "Licensee"), its successors and assigns, is hereby granted the privilege and license to use and maintain, at its sole cost and expense, a utility pole on City property at Arlington Avenue designated as Block 3-E, Lot 40, 17th Ward, City of Pittsburgh. Said pole shall be constructed in accordance with the provisions of this Resolution and in accordance with drawings on file in the Department of Finance of the City of

Pittsburgh and which are incorporated herein by reference. The privilege and license granted by this Resolution shall be upon and subject to the following additional terms and conditions:

A. Licensee shall bear the full cost and expense of the installation, construction, use and maintenance of said utility pole and Licensee shall be responsible for and bear the full cost and expense of the repaving, repair or other work deemed necessary by the City in connection with any streets, sidewalks, structures or property which may, in any way, be damaged or disturbed by reason of the construction, installation, maintenance or use of said utility pole, including but not limited to such landscaping and seeding of the terrain disturbed by any construction as may be done by the City. All such work shall be done in such manner and at such times as the Directors of the Departments of Finance and Public Works may require and shall be subject to their inspection, supervision and approval.

B. Licensee shall be responsible for and shall assume all liability either of Licensee of the the City of Pittsburgh for damages to persons or property by reason of the construction, installation, maintenance or use of the said utility pole and it is a condition of this license that the City of Pittsburgh assumes no liability for damage, either damage to persons or to property on account of this license, and that Licensee for itself, its successors and assigns shall be accepting the terms of this Resolution, hereby indemnify, save harmless, and defend the City of Pittsburgh from any and all damages or claims for damages arising by

reason of said construction,
installation, maintenance or use.

C. Prior to commencing any construction, Licensee shall deliver to City certificates duly attested by the officers of a responsible insurance Company evidencing the following insurance coverage, which insurance shall be for the protection of the City. Policy shall name the City as an additional insured and shall be non-cancellable except upon ninety (90) days written notice to City; all premiums being at the expense of the Licensee.

Public Liability
\$3,000,000.00
Per Accident

Property Damage
\$1,000,000.00
Per Accident

Licensee shall obtain the aforesaid insurance and maintain it in effect during the period of construction and until said construction work is completed. Similar insurance shall be likewise delivered to the City prior to undertaking any repair or maintenance work in the future.

D. The City of Pittsburgh reserves the right, without liability, to revoke this License and privilege at any time upon 180 days prior written notice to Licensee, and Licensee shall forthwith thereafter remove and relocate said pole at its own sole cost and expense within such reasonable period as City may require. In such event, Licensee shall restore the affected premises to a safe and proper condition, subject to the inspection, supervision and approval of the aforesaid Directors.

E. Said Director shall at all times, have the right to inspect and approve the construction, installation, operation and maintenance of said utility pole and all work relating thereto shall be subject to the inspection and approval of said Directors.

F. The foregoing privilege and license is granted subject to all of the aforementioned conditions and to further condition that this Resolution shall be null and void, unless within sixty (60) days after approval of, this Resolution, Duquesne Light Company of Pennsylvania, Inc., shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof, and pay the aforementioned fee of \$500.00.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 382. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is

hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is

being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) LOT <u>10 x 70</u> X <u>71.28</u> LOCATION <u>3601 Frazier Street, cor. Ward</u> PLAN <u>Linden Land Co. Plan</u> LOT NO. <u>Pt. 1-2</u> ACQUIRED FROM <u>Raymond Outlaw & Sylvester Holmes</u> ON <u>May 6, 1985</u> T.D.B.V. <u>14</u> PAGE <u>319</u> T.S. # <u>25</u> WARD <u>4</u> BLOCK <u>29-G</u> LOT <u>234</u> Hand money was paid 3-23-89	Gerald Tipton	\$1,000.00
(B) LOT <u>18.21</u> X <u>112</u> LOCATION <u>2518 Webster Avenue, bet. Junilla & Watt</u> PLAN <u>Farron Hrs. Plan</u> LOT NO. <u>Pt. 47</u> ACQUIRED FROM <u>Virgil H. Hubbard</u> ON <u>June 21, 1971</u> T.D.B.V. <u>11</u> PAGE <u>268</u> T.S. # <u>563</u> WARD <u>5</u> BLOCK <u>10-G</u> LOT <u>121</u> Hand money was paid 3-22-89	Ahmadiyya Movement in Islam	\$950.00
(B) Continued LOT <u>20</u> X <u>112</u> LOCATION <u>2514 Webster Avenue, bet. Junilla & Watt</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>John & Adell Johnson</u> ON <u>June 2, 1975</u> T.D.B.V. <u>12</u> PAGE <u>421</u> T.S. # <u>576</u> WARD <u>5</u> BLOCK <u>10-G</u> LOT <u>123</u>	" "	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(B) Continued		
LOT 20 X 112	"	
LOCATION 2512 Webster Avenue		
PLAN LOT NO.		
ACQUIRED FROM Rebecca Tyler Life Est; Elias S. Tyler		
ON June 5, 1972		
T.D.B.V. 11 PAGE 458 T.S. # 364		
WARD 5 BLOCK 10-G LOT 124		
(C)		
LOT 45 X 140	Wilbert A. Young	\$2,500.00
LOCATION 3033 Centre Avenue		
PLAN LOT NO.		
ACQUIRED FROM Guy W. & Clyde P. Carter		
ON June 5, 1972		
T.D.B.V. 11 PAGE 480 T.S. # 640		
WARD 5 BLOCK 27-E LOT 156		
Hand money was paid 3-15-89		
(D)		
LOT 44.75 X 100	Robert L. Easley Jr.	\$750.00
LOCATION 22156 Webster Avenue		
PLAN Wm Porter Plan LOT NO. 28-29		
ACQUIRED FROM Edmond & Edna McKenzie (W)		
ON December 5, 1983	Vacant lot in middle of additional vacant land. Will require a Variance as area is not quite the minimum requiriements for building.	
T.D.B.V. 14 PAGE 182 T.S. # 133		
WARD 5 BLOCK 10-K LOT 104		
Hand money was paid 2-24-89		
LOT 25 X avg. 59.19 x 21		
(E)		
LOT 30 X 65	Mary Lee Taylor	\$350.00
LOCATION 1026-28 Beecher Street		
PLAN LOT NO. 76-77 (Pts)		
ACQUIRED FROM Harry & Sarah Caplan		
ON October 18, 1982	Very small lot - only 1,950 Sq. Ft. Selling to owner of adjoining property at 1023 Monticello Street for yard space.	
T.D.B.V. 14 PAGE 52 T.S. # 540		
WARD 12 BLOCK 125-D LOT 28		
Hand money was paid 3-17-89		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(F)		
LOT 25 X 100	Raymond J. Beasley	\$300.00
LOCATION 6409 Dean Street		
PLAN Dean Park Plan LOT NO. 19		
ACQUIRED FROM Martin D. & Tina R. Shaul (W)		
ON July 18, 1983 Small lot - 2,500 Square feet. Selling to adjoining owner for a sideyard.		
T.D.B.V. 14 PAGE 106 T.S. # 208		
WARD 12 BLOCK 124-G LOT 74		
Hand money was paid 3-14-89		
(G)		
A 2 Sty. Alum. Hse. on a -		
LOT 25 X avg. 110.26	Jerald A. Smith & Beddalyn J. Odom Smith (W)	\$5,000.00
LOCATION 537 Turrett Street		
PLAN Enterprise Plan LOT NO. 96		
ACQUIRED FROM Jack W. & Harriette S. McCrary (W)		
ON June 1, 1981		
T.D.B.V. 13 PAGE 366 T.S. # 222		
WARD 12 BLOCK 124-P LOT 296		
Hand money was paid 3-14-89		
(H)		
LOT 24 X 135	Homewood Brushton Revitalization and Development Corp.	\$1,000.00
LOCATION 7127 Hamilton Avenue, bet. Lang & Homewood		
PLAN Allender Place Plan LOT NO. 52		
ACQUIRED FROM Michael F. & Antoinette M. Dalfonso		
ON June 4, 1979 Small lot - 3,240 Square feet- include in development plan for the area.		
T.D.B.V. 13 PAGE 274 T.S. # 257		
WARD 13 BLOCK 174-N LOT 105		
Hand money was paid 3-07-89		
(I)		
1/2 - 2 Sty. Brk. Dwlg. on a -		
LOT 24.69 X 46.66	Grice Inc.	\$1,000.00
LOCATION 508 Rosedale Street		
PLAN LOT NO.		
ACQUIRED FROM Britt & Emma Talley		
ON October 7, 1985 Part of a Row Houses - will need a complete rehab		
T.D.B.V. 14 PAGE 414 T.S. # 816		
WARD 13 BLOCK 175-G LOT 63		
Hand momey was paid 3-21-89		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(J) LOT <u>15.2 x 47.48</u> X <u>19.63</u> A. Fiore his wife LOCATION <u>505 McDonald Street, cor. Meadow</u> PLAN <u>LOT NO. Pt. 218-219</u> ACQUIRED FROM <u>Robert McNeal</u> ON <u>December 5, 1983</u> Very small lot - only 874 Square feet. Selling to owners of abutting property for use as a sideyard. T.D.B.V. <u>14</u> PAGE <u>200</u> T.S. # <u>359</u> WARD <u>12</u> BLOCK <u>124-J</u> LOT <u>115</u> Hand money was paid 3-28-89	Michael A. Fiore & Geraldine	\$350.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

No. 383. RESOLUTION amending Resolution No. 104, effective March 10, 1989, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, for Concrete Slab Replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof," by increasing the total allocation by \$50,000.04.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 104, effective March 10, 1989 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are

hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for Concrete Slab Replacement at various locations within the City of Pittsburgh, at a total cost not to exceed Six Hundred Seventy Six Thousand Fifty Three Dollars and Forty Three Cents (\$676,053.43), chargeable to as follows: One Hundred Twenty Six Thousand Fifty Three Dollars and Forty Three Cents (\$126,053.43) from Code Account PW 88-02, 4-01-01-0010-88, Index Code 305763 and Five Hundred Fifty Thousand (\$550,000.00) Dollars from Code Account PW 89-02, 4-01-01-0010-89, Index Code 591057, Concrete Slab Replacement Program."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for Concrete Slab Replacement at various locations within the City of Pittsburgh, at a cost not to exceed Seven Hundred Twenty Six Thousand Fifty Three Dollars and Forty Seven Cents (\$726,053.47) chargeable to and payable from the following Code Accounts:

PW 87-02
4-01-01-0010-87
Index Code 305789
\$126,053.47
Concrete Slab Replacement

PW 89-02
4-01-01-0010-89
Index Code 591057
600,000.00
Concrete Slab Replacement
\$726,053.47

SECTION 2. In all other respects, Resolution No. 104, effective March 10, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 3, 1989.

Recorded May 4, 1989.

No. 384. WHEREAS, the Pittsburgh Mediation Center provides mediation

services as an alternative to settling disputes in both interpersonal and multi-party situations; and,

WHEREAS, the Pittsburgh Mediation Center in partnership with the Carnegie Library of Pittsburgh has established neighborhood mediation sites at the East Liberty Branch Library, the Hazelwood Branch Library, the Hill District Branch Library, the Homewood Branch Library and the West End Branch Library; and,

WHEREAS, the Pittsburgh Mediation Center has provided mediation services to the youth of our City by coordinating mediation programs through the Schenley High School Student Mediation Service and the East Hills Elementary School Conflict Management Committee; and,

WHEREAS, the Pittsburgh Mediation Center provided agencies and organizations with training and technical assistance including conflict management training, negotiating skills building and community skills building; and,

WHEREAS, during the month of May, 1989, the Pittsburgh Mediation Center, along with the Carnegie Library of Pittsburgh, the Better Business Bureau, the Family Mediation Council of Western Pennsylvania, the Pennsylvania Council of Mediators, the Schenley High School Student Mediation Service, the East Hills Elementary School Conflict Management Committee, the Brashear Association, the South Oakland Citizens Council and the Northside Tenants Reorganization will participate in various activities aimed at promoting mediation in Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim the

month of May, 1989 as "Mediation Month" in the City of Pittsburgh.

Presented by Michael Coyne.

Passed May 2, 1989.

Recorded May 5, 1989.

No. 385. WHEREAS, a labor management dispute currently exists at the Housing Authority of the City of Pittsburgh involving clerical workers who are represented by Teamster Local 250; and,

WHEREAS, the clerical employees currently on strike are hourly employees being told to work an extra hour each day at no extra pay while no such other hourly worker employed by the City of Pittsburgh or its authorities faces this situation; and,

WHEREAS, union representatives have offered to submit this issue to binding arbitration and are willing to live with an arbitrator's decision; and,

WHEREAS, in a good faith effort union representatives have presented four different proposals to settle this contract to no avail; and,

WHEREAS, the employees on strike are only seeking fairness and economic justice for themselves and their families;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh calls on Mayor Masloff to intervene and meet with the disputing parties to resolve this matter in an equitable fashion.

Presented by Jim Ferlo.

Passed May 2, 1989.

Recorded May 5, 1989.

No. 386. WHEREAS, on Thursday, May 4, 1989, the friends of the Pittsburgh Commission on Human Relations are holding the Florence S. Reizenstein Awards Dinner in recognition of the contributions of the two distinguished citizens to the advancement of civil and human rights causes; and,

WHEREAS, Florence S. Reizenstein devoted a lifetime to serving the people of Pittsburgh as a leader in the areas of human relations, fair employment practices, minority educational assistance, and a variety of other community causes, leaving a legacy of humanitarian service; and,

WHEREAS, Nancy Gallagher, an honoree, is a member of the Board of Directors of the Squirrel Hill Chapter of the National Organization for Women and actively involved in the struggle for equal rights for women and other basic human rights causes; and,

WHEREAS, also being honored is Martha Hutchinson Garvey, who is a Board Member for the Oakland Planning & Development Corporation; Peoples Oakland; Freedom Unlimited; and the Pittsburgh Branch of the N.A.A.C.P., and she devotes countless volunteer hours working with groups and organizations concerned with the improvement of her neighborhood and her City;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims Thursday, May 4, 1989 as "Florence S. Reizenstein Human Relations Day" in honor of her dedication and devotion to human rights causes, and does hereby honor and commend Nancy Gallagher and Martha Hutchinson Garvey for perpetuating

these high ideals which contribute immeasurably to the social well being of our City.

Presented by Otis Lyons.

Passed May 2, 1989.

Recorded May 5, 1989.

No. 387. WHEREAS, on April 24 through April 27, 1989, the Champions Association, Inc., in conjunction with Westinghouse High School, presented the Third Annual Thomas "June Bug" Howard Memorial Basketball Tournament; and,

WHEREAS, the purpose of this Tournament is to raise funds for the Thomas "June Bug" Howard College Scholarship fund to be given to a graduating senior basketball player en route to a college career;

WHEREAS, Thomas Howard was a tremendous young man and an outstanding former basketball star that graduated from Westinghouse High School who was killed several years ago in a car accident; and,

WHEREAS, anyone who knew Thomas knew him to be a quality young man that had a tremendous future as both a student and a basketball player before his untimely death;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby acknowledges and supports the Third Annual Thomas "June Bug" Howard Memorial Basketball Tournament sponsored by the Champions Association, Inc. and Westinghouse High School; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh

expresses their acknowledgment that the spirit of Thomas' commitment and athletic excellence shall live on and be an inspiration to all young athletes for many years to come.

Presented by Ben Woods.

Passed May 2, 1989.

Recorded May 5, 1989.

No. 388. RESOLUTION providing for the issuance of of warrants in the aggregate sum of \$10,000.00 to be distributed as follows: Department of Public Assistance - \$2,746.50; Margaret Burroughs, as parent and natural guardian of Matthew Burroughs, a minor - \$3,920.50; Edward P. Weiss, Esquire (Attorney's Fees) - \$3,333.00, all c/o Edward P. Weiss, Esquire, suite LL140, Fort Pitt Commons Building, Pittsburgh, PA 15219 in full settlement of an alleged fall upon a metal pipe which was protruding from the ground, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate sum of \$10,000.00 to be distributed as follows: Department of Public Assistance - \$2,746.50; Margaret Burroughs, as parent and natural guardian of Matthew Burroughs, a minor - \$3,920.50; Edward P. Weiss, Esquire (Attorney's Fees) - \$3,333.00, all c/o Edward P. Weiss, Esquire, Suite LL140, Fort Pitt Commons Building, Pittsburgh PA 15219, in full settlement of a lawsuit at No. GD86-18405 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from

an alleged fall, on June 18, 1986, upon a metal, pipe which was protruding from the ground at or near 28-30 Penelope Street in the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 389. RESOLUTION providing for the issuance of a warrant in favor of Industrial Scientific Corporation, in the amount of Two Thousand One Hundred Seventy Three (\$2,173.00) Dollars, in payment for the repair of gas indicators.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Industrial Scientific Corporation, in the amount of Two Thousand One Hundred Seventy Three (\$2,173.00) Dollars, in payment for the repair of gas indicators, without previous authority of law, chargeable to and payable from Code Account 1612-1, Repairs, Index Code 161216.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 390. RESOLUTION transferring the amount of One Hundred Thirty Five Thousand (\$135,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1612-1, Repairs, Index Code 161216 and transferring Fifteen Thousand (\$15,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1612-3, Brooms and Broom Accessories, Index Code 161232, all accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Hundred Thirty Five Thousand (\$135,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1612-1, Repairs, Index Code 161216 and Fifteen Thousand (\$15,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1612-3, Brooms and Broom Accessories, Index Code 161232, all account within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 391. RESOLUTION further amending Resolution No. 1049, effective January 1, 1989 as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program," by increasing a line item and by adjusting

the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended which presently reads per attachment 1 is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1049, effective January 1, 1989, remains unchanged and in full force and effect.

ATTACHMENT 1
Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Spent as of 9/30/88</u>	<u>Funds Avail. as of 9/30/88</u>	<u>New Project Authorization 1989</u>
CP 89-04	1,090,000	-0-	265,000	265,000
Map Updating		EPA-89	EPA-89	EPA-89
Land Records		-0-	100,000	
Management		EPA-88	EPA-88	
Program		-0-	155,000	
4-33-1-015		EPA-87	EPA-87	
		128,956	171,044	
Index Code 380006		EPA-86	EPA-86	

DEPARTMENT OF CITY PLANNING
Summary Account

<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/88</u>	<u>Funds Available as of 9/30/88</u>	<u>New Project Authorization 1989</u>
\$34,774,570	\$4,102,090	5,326,480	\$310,000 NPA \$3,161,000 Others

ATTACHMENT 2
Exhibit 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/88</u>	<u>Funds Available as of 9/30/88</u>	<u>New Project Authorization 1989</u>
CP 89-04	1,090,000	-0-	305,000	305,000
Map Updating and Land		EPA-89	EPA-89	EPA-89
Land Records		-0-	100,000	
Management		EPA-88	EPA-88	
Program		-0-	155,000	
		EPA-87	EPA-87	
		128,956	171,044	
Index Code 380006		EPA-86	EPA-86	

DEPARTMENT OF CITY PLANNING
Summary Account

<u>Projected Total Cost</u>	<u>Funds Spent as of 9/30/88</u>	<u>Funds Available as of 9/30/88</u>	<u>New Project Authorization 1989</u>
\$34,774,570	\$4,102,090	5,326,480	\$350,000 NPA \$3,161,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 392. RESOLUTION amending Resolution No. 50, approved February 15, 1989, effective February 20, 1989, entitled "Resolution providing for an Agreement or AGREEMENTS with Women's Center & Shelter of Greater Pittsburgh" and increasing the amount from

\$10,000.00 to \$30,000.00 and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Women's Center & Shelter of Greater Pittsburgh for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$10,000.00 and shall be

chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

is hereby amended to read as follows:

The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Women's Center & Shelter of Greater Pittsburgh for the purpose of providing professional services to residents of the City of Pittsburgh during the 1989.

The cost of said services shall not exceed \$30,000.00 and shall be chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 393. RESOLUTION amending Resolution No. 42, effective February 19, 1989, providing for an Agreement or Agreements with consultant (s) to provide equipment software and aerial photographic products for a Land Records Management System, and obtain programming, system data base design, system management and training services related thereto, and to computerize records and base maps

therefor, and providing for payment of the cost thereof, by increasing the total project amount by \$40,000 from \$265,000 to \$305,000, and providing for payment of the cost thereof chargeable to and payable from CP89-04, 4-35-01-0015 (Index Code 380006).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1989-42, effective February 19, 1989, reading in full:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for the purpose of selecting, testing, leasing or purchasing, installing and using equipment and software and aerial photographic products for a Land Records Management System, and obtaining data base design and programming and system management and training services related thereto (including travel expenses for training provided to City personnel which cannot reasonably be offered in or near Pittsburgh) and computerizing city records and base maps therefor, at a cost not to exceed \$265,000 chargeable to and payable from:

CP 89-84
4-35-01-0015
(Index Code 380006)

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with a consultant or consultants for the purpose of selecting, testing, leasing or purchasing, installing and using equipment and software and aerial photographic products for a Land Records Management System, and obtaining data base design and programming and system management and training services related thereto (including travel expenses for training provided to City personnel which cannot reasonably be offered in or near Pittsburgh), and computerizing city records and base maps therefor, at a cost not to exceed \$305,000 chargeable to and payable from:

CP 89-84
4-35-01-0015
(Index Code 380006)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 394. RESOLUTION providing for an Agreement or Agreements with the YMCA - Centre Avenue for payment of maintenance, operation, insurance, utilities and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$30,000.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the YMCA - Centre Avenue for the payment of maintenance, operation, insurance, utilities, and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$30,000.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESGP Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 395. RESOLUTION providing for an Agreement or Agreements with the Northside Common Ministries for payment of maintenance, operation, insurance, utilities and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Northside Common Ministries for payment of maintenance, operation, insurance, utilities, and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$20,000.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 396. RESOLUTION providing for an Agreement or Agreements with Miryam's for payment of maintenance, operation, insurance, utilities and/or furnishing costs in relation to the provision of services under the Emergency Shelter

Grants Program, at a cost not to exceed \$6,417.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Miryam's for the payment of maintenance, operation, insurance, utilities, and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$20,000.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 397. RESOLUTION providing for an Agreement or Agreements with the East

End Cooperative Ministries for payment of maintenance, operation, insurance, utilities and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$28,000.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the East End Ministries for the payment of maintenance, operation, insurance, utilities, and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$28,000.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 398. RESOLUTION providing for an Agreement or Agreements with Bethlehem Haven for payment of maintenance, operation, insurance, utilities and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$7,236.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Bethlehem Haven for the payment of maintenance, operation, insurance, utilities, and/or furnishing costs in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$7,236.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 399. RESOLUTION providing for an Agreement or Agreements with the Community Human Services for payment of rehabilitation, furnishings, and operating costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$63,600.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Community Human Services for the payment of rehabilitation, furnishings and operating costs operation, in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$63,600.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 400. RESOLUTION providing for an Agreement or Agreements with the Women's Center & Shelter for payment of rehabilitation, furnishings and operating costs in relation to the provision of services under the Emergency Shelter Grants Program, at a cost not to exceed \$106,747.00, chargeable to and payable from the 1987-89 ESGP Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the YMCA - Centre Avenue for the payment of rehabilitation, furnishings, operating, in relation to the provision of services under the Emergency Shelter Grants Program at a cost not to exceed \$106,747.00, chargeable to and payable from the 1987-89 Emergency Shelter Grant Program, "ESPG Trust Fund". Index Code #221606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 3. The effective date of this Resolution shall be 1 March 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 401. RESOLUTION amending Resolution #995, effective November 13, 1986, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Fort Pitt Boulevard - Eastbound/Market St. Bridges; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$10,000.00 from \$60,000.00 to \$70,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #995, effective November 13, 1986, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with In-Depth Inspection of the Fort Pitt Boulevard - Eastbound/Market Street Bridges at a cost not to exceed

\$60,000.00 chargeable to and payable from Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the In-Depth Inspection of the Fort Pitt Boulevard - Eastbound/Market Street Bridges at a cost not to exceed \$70,000.00, chargeable to and payable from the following Code Accounts:

EC 86-10
4-13-05-0001-86
Index Code #306027
\$60,000.00

EC 89-13
4-13-05-0001-89
Index Code #592907
\$10,000.00

\$70,000.00

SECTION 2. Section 3 of Resolution #995, effective November 13, 1986, which presently reads as follows:

"Any reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-10, 4-13-05-0001-86, Index Code No. 306027."

is hereby amended to read as follows"

Any reimbursement received from

the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 86-10, 4-13-05-0001-86, Index Code #306027 and Code Account EC 89-13, 4-13-05-0001-89, Index Code #592907.

SECTION 3. In all other respects, Resolution #995, effective November 13, 1986, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 402. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Replacement of the Heth's Run Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing of the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Service and the Director of the Department of Engineering and Constgruction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for

the Replacement of the Heth's Run Bridge, at a cost not to exceed \$1,380,250.00, chargeable to and payable from the following Code Accounts:

EC 85-10
4-13-05-0510-85
Index Code #302851
\$605,000.00

EC 89-14
4-13-05-0510-89
Index Code #595306
\$775,250.00

\$1,380,250.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department, Department of Transportation for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania, or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851, and EC 89-14, 4-13-05-0510-89, Index Code #595306.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

No. 403. WHEREAS, the City of Pittsburgh is not awarding veterans preference points to veterans seeking employment unless they have served prior to October 15, 1976 or their service time involved a campaign badge or expeditionary medal; and,

WHEREAS, this policy in comparison to the hiring policies of Allegheny County and the Commonwealth of Pennsylvania does not reward City residents who have served their country since October 15, 1976 unless they were engaged in an armed conflict; and,

WHEREAS, all veterans make a special sacrifice to their country during times of peace and war by taking themselves out of the job market during their time of service to their country; and,

WHEREAS, military service provides certain training that builds character and behavioral patterns that are important for positions such as police officer and firefighter, and it is difficult to determine through traditional testing methods if our applicants possess qualities inherent to military service; and,

WHEREAS, in recent years a greater percentage of minorities and women have been hired by the City of Pittsburgh and those that are veterans would have a better chance of qualifying for City of Pittsburgh jobs.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recommends to the Pittsburgh Civil Service Commission that veterans preference points be granted to all honorably discharged veterans when seeking employment with the City of Pittsburgh.

Presented by Jack Wagner.

Passed May 9, 1989.

Recorded May 12, 1989.

No. 404. WHEREAS, recognition of the risks and sacrifices made by police officers originated in 1962 at the prompting of President John F. Kennedy when Congress set aside a special day in memory of law enforcement officers killed or disabled in the line of duty; and,

WHEREAS, the purpose of this observance is to call upon the citizens to pay tribute to the brave police officers who, through their fortitude, dedication and courage, have given their lives for the preservation of the public's safety, inspiring all of us to pause and reflect upon the dignity and value of human life; and,

WHEREAS, this legislative body fully realizes that police work is an extremely hazardous profession, and has become increasingly more dangerous in recent years;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the week of May 14 through May 21, 1989 as POLICE MEMORIAL WEEK in the City of Pittsburgh in recognition of and tribute to the Pittsburgh Police Officers who have made the supreme sacrifice of their precious lives for the cause of justice.

Presented by Eugene DePasquale.

Passed May 9, 1989.

Recorded May 12, 1989.

No. 405. WHEREAS, the Pittsburgh Civic Garden Center has, for more than half a century, stimulated interest and activity in horticulture, gardening and the environment among the residents of Pittsburgh and Allegheny County; and,

WHEREAS, the plant collections in Mellon Park, cared for by the Garden Center, constitute the only botanical garden in Western Pennsylvania; and,

WHEREAS, the Garden Center, through the 15 gardens it maintains on 17 acres, provides access to a number of unusual tree species and plants for students or horticulture as well as the general public; and,

WHEREAS, the Garden Center offers more than 100 courses annually for amateur and professional gardeners, free talks and demonstrations, horticultural, floral design, botanical and craft workshops, exhibits and tours; and,

WHEREAS, the Garden Center maintains the largest horticultural library in the tri-state area; and,

WHEREAS, the Garden Center's program in horticultural therapy brings stimulation and joy to hundreds of institutionalized residents of the City; and,

WHEREAS, the Garden Center represents, through its membership of more than 130 garden clubs, plant societies, and conservation groups and more than 3,000 individual members, this community's commitment to preserving and enhancing the natural beauty of Pittsburgh; and,

WHEREAS, the Pittsburgh Civic Garden Center, for more than 50 years, has invited the public to join in the celebration of this natural beauty and the advent of spring at its annual May

Market, scheduled this year for May 19th and 20th;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the many contributions that the Garden Center makes to the Pittsburgh community, and hereby proclaims the week of May 15, 1989 to be PITTSBURGH CIVIC GARDEN CLUB WEEK in Pittsburgh.

Presented by Jim Ferlo.

Passed May 9, 1989.

Recorded May 12, 1989.

No. 406. WHEREAS, Josh Trust, Jimmy Wedner, Brian Roberts, Jesse Stein, Drew Cloud, Eric Smith, Ron Zuzovsky, Jon Nauhaus, Josh Wozman, David Levine and Ricky Baraff, along with team captains David Cunningham and Tat Granata, were members of the 1989 Pittsburgh Jewish Community Center CYO Basketball Team; and,

WHEREAS, under the John Wooden-like tutelage of Coaches Ed Gelman and Muzzy Meyers, and the superb guidance of Staff Representative Lenny Silberman, these players came together from disparate high schools in the City to "run and gun" under the banner of the JCC; and,

WHEREAS, last year's JCC Team set a standard of excellence by going 25-2 and winning not only the Pittsburgh Diocesan CYO Championship, but also the State Diocesan Championship; and,

WHEREAS, the 1989 JCC Team bested the record of the previous year by winning 31 games and losing only four, and won the Midwest Jewish Community

Center Tournament in February; and,

WHEREAS, the team continued to roll up momentum by defeating St. Sylvester's in March for the Pittsburgh Diocesan CYO Championship; and,

WHEREAS, the JCC Team, mimicking the National Basketball Association's Los Angeles Lakers, won back-to-back State Championships by defeating St. Elizabeth's of Allentown by the score of 64-52 in Scranton on March 19, 1989.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh congratulates these young men for their efforts and their success; and,

BE IT FURTHER RESOLVED, that the week of May 7th through 14th, 1989, shall be "Jewish Community Center State Championship CYO Basketball Team Week" in the City of Pittsburgh.

Presented by Mark Pollock.

Passed May 9, 1989.

Recorded May 12, 1989.

No. 407. WHEREAS, on Saturday, May 6, 1989, the Champions Association Inc. will hold the 1st Annual Kenny Durrett Pittsburgh City League Graduating Seniors All-Star Basketball Games at Reizenstein Middle School; and,

WHEREAS, in the mid 1960's, Kenny Durrett, standing 6 feet, 7 inches tall, played the game with a flair, combining feathery corner jump shots with a devastatingly quick first step to the basket to dominate opponents in the City League; and,

WHEREAS, nearly 20 years after Kenny Durrett lifted Schenley and the City League out of the shadows and into the Western Pennsylvania spotlight, Durrett remains the standard by which all area forwards are compared; and

WHEREAS, the very best basketball players in Pittsburgh will have a long awaited showdown as the City League All Stars of Section I will compete with those of Section II.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes the 1st Annual Kenny Durrett Pittsburgh City League Graduating Seniors All-Star Basketball Games and extends best wishes for success to the sponsors and players of this historical and exciting match.

Presented by Ben Woods.

Passed May 9, 1989.

Recorded May 12, 1989.

No. 408. RESOLUTION providing for the issuance of a warrant in favor of Reach-All, Inc. in the amount of \$1,860.00 in payment of a three (3) day operational training session for the new Bridge Inspection Truck; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Reach-All, Inc. in the amount of \$1,860.00 in payment of a three (3) day operational training session of the new Bridge Inspection Truck, charging the

same to Code Account EC 88-29, 4-13-35-0003-88, Index Code #307793.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 409. RESOLUTION authorizing the issuance of a warrant in favor of Adirondack direct, Inc., in the amount of Two Thousand, Five Hundred Dollars (\$2,500.00) in payment for One Hundred (100) Banquet Chairs furnished for the benefit of the City, without previous authority of the law; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Adirondack direct, Inc., Arnold Siegel, President, in the amount of Two Thousand, Five Hundred Dollars (\$2,500.00) in payment for One Hundred (100) chairs furnished without previous authority of law, chargeable to and payable from Code Account SCPTF, Index Code 254250, Senior Citizens Program Trust Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 410. RESOLUTION authorizing the issuance of a warrant in favor of John Kosky in the amount of \$3,780.81 in payment for the purchase and delivery of Reddog furnished for the benefit of the City without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John Kosky in the amount of \$3,780.81 in payment for the purchase and delivery of Reddog furnished for the benefit of the City without previous authority of law, chargeable to and payable from code Account 1802, Index Code 180208. Supplies, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 411. RESOLUTION providing for an Agreement or Agreements for (3) Instructors with the Alabama Canine Law Enforcement Training Center for a

(3) day K-9 training program which will be held at the Public Safety Training Academy. This program will be held on April 25 through April 27, 1989, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Alabama Canine Law Enforcement Training Center for (3) Instructors to conduct a (3) day K-9 training program which will be held at the Public Safety Training Academy on April 25 through april 27, 1989. Total cost shall not exceed \$3,245.10, chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 412. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for a Feasibility Study on Employee Ownership of the Braun's Baking Company; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of City Planning, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for a Feasibility Study on Employee Ownership of the Braun's Baking Company, at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account 10, Accounts Payable, Prior Years, Index Code 001008, Code Account 1103 Miscellaneous Services, Department of City Planning Index Code 110304.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 413. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the Reconstruction of the Candace Street and Belasco Street Steps; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Reconstruction of the Candace Street and Belasco Street Steps, at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 86-28, 4-13-30-0958-86, Index Code #305185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 414. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the Reconstruction of the Monteiro Street Steps; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Reconstruction of the Monteiro Street Steps, at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 86-28, 4-13-30-0958-86, Index Code #305185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 415. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the Demolition of the Georgia Avenue Steps; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Demolition of the Georgia Avenue Steps, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 88-23, 4-13-30-0958-88, Index Code #305193.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 416. RESOLUTION providing for a Contract or Contracts or the use of existing Contract or Contracts to purchase an Interactive Learning System for the Public Safety Training Academy, Bureau of Administration, Department of Public Safety, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposal and to award and enter into a Contract or Contracts or the use of existing Contract or Contracts in form approved by the City solicitor to purchase an Interactive Learning System for the Public Safety Training Academy, Bureau of Administration, Department of Public Safety. Total cost shall not exceed \$18,400.00, chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 417. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of

Pittsburgh and other work incidental thereto and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 86-07, 4-01-10-0010-86, Index Code 306779, Central Business District Street Lighting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 418. RESOLUTION amending Resolution No. 609 Effective August 13, 1987, as amended by Resolution No. 951, effective December 11, 1987, as amended by Resolution No. 236, effective April 6, 1989, providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the North Side Enterprise Zone Program.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of
Resolution No. 609, effective August 13,
1987, as amended by Resolution No. 951,
effective December 11, 1987, as
amended by Resolution No. 236,
effective April 6, 1989, which reads as
follows:

"Section 3. The Mayor and the
Director of the City of Planning, on
behalf of the City of Pittsburgh, are
hereby authorized to execute a
Cooperation Agreement or
Agreements with the Urban
Redevelopment Authority of
Pittsburgh for the implementation
of the North Side Enterprise Zone
Project funded by the Pennsylvania
Department of Community affairs
and further providing for payment of
the costs thereof in an amount not
to exceed \$215,000, chargeable to
and payable from the following
account.

North Side Enterprise Zone Trust Fund
\$215,000
Index No. 252791"

is hereby amended to read as follows:

"Section 3. The Mayor and the
Director of the City Planning, on
behalf of the City of Pittsburgh, are
hereby authorized to execute a
Cooperation Agreement or
Agreements with the Urban
Redevelopment Authority of
Pittsburgh for the implementation
of the North Side Enterprise Zone
Project funded by the Pennsylvania
Department of Community Affairs
and further providing for payment of
the costs thereof in an amount not
to exceed \$230,000, chargeable to
and payable from the following

account.

North Side Enterprise Zone Trust Fund
\$230,000
Index No. 252791"

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 419. RESOLUTION approving an
Agreement by and between Urban
Redevelopment Authority of Pittsburgh
and Bloomfield Garfield Corporation in
which Urban Redevelopment Authority
of Pittsburgh will provide Financial
Assistance to the purchase of one (1)
Single Family Unit to be constructed in
the City of Pittsburgh under the terms
and conditions of the Neighborhood
Housing Program

WHEREAS, pursuant to Ordinance
No. 571 approved October 29, 1973, and
in the manner prescribed by the Urban
Redevelopment Law, Act of May 24,
1945, P.L. 991, as amended, the
Neighborhood Housing Program
Cooperation Agreement was approved,
and

WHEREAS, Urban Redevelopment
Authority of Pittsburgh desires to
Bloomfield Garfield Corporation enter
into an Agreement between itself and
Bloomfield Garfield Corporation to
provide financial assistance to the
purchase of one (1) single family unit to
be constructed in the City of Pittsburgh
under the terms and conditions of the

Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that said Agreement is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Bloomfield Garfield Corporation which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchase of one (1) single family unit to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 420. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield Garfield Corporation in which the Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance in the amount of \$5,000 to Bloomfield Garfield Corporation for sitework for one (1) Single Family Unit to be construction in

the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972 the Mayor and Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds, and

WHEREAS, a Neighborhood Housing Program Agreement between the Authority and Bloomfield Garfield Corporation has been approved for the construction of townhouse units in the Tenth Ward of the City of Pittsburgh, and

WHEREAS, demolition, water tap and underground utilities are required on this site; and

WHEREAS, the Authority in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$5,000 to Bloomfield Garfield Corporation in order to cover the costs of the demolition, water taps and underground utilities, and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into a Grant Agreement, be and is hereby authorized and directed enter into a Grant Agreement with Bloomfield Garfield Corporation for an amount not to exceed \$5,000 payable from the Neighborhood Housing Fund for demolition, water taps and underground utilities to facilitate the residential development at 4910 Rosetta Street in the Tenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 421. RESOLUTION providing of the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh

for the performance of certain work in connection with the 1989-1990 Community Development Block Grant Program; and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh has applied for and received Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

WHEREAS, included in the application for Community Development Block Grant funds are programs to be implemented and carried out by the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, The City of Pittsburgh desire to have the Urban Redevelopment Authority of Pittsburgh undertake the activities necessary to implement and carry out programs in connection with the 1989-1990 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1989-1990 Community Development Block Grant Program at a cost not to exceed Seven Million Seven Hundred Thirty Five Thousand (\$7,735,000) Dollars chargeable to and payable from the 1989-1990 Community Development Block Grant Program Trust Fund as follows:

UR-89-01
Home Improvement Loan Program
\$250,000
Regular and Subsidized
4-45-02-0001-89-01-89-45
Index No: 583112

UR-89-06
Rental Housing Development and
\$900,000
Improvement Program
4-45-03-0001-89-02-89-45

UR-89-11
Support for Housing Development
\$1,445,000
4-45-10-1850-89-322-89-45

UR-89-12
Housing Counseling Services
\$225,000
4-45-10-0002-89-07-89-45
Index No: 583211

UR-89-13
Central Relocation Agency
\$570,000
4-45-10-1893-89-310-89-45
Index No: 583468

UR-89-15
NBDR Public Space Improvements
\$100,000
4-45-22-0010-89-343-89-45
Index No: 583617

UR-89-17
Business Investment Fund
\$825,000
4-45-22-0002-89-323-89-45
Index No: 583518

UR-89-19
NBDR Feasibility Studies/Support
4-45-22-0007-89-344-89-45
Index No: 583-567

UR-89-21
Minority and Women-Owned Business
\$450,000

Fund
4-45-22-0045-89-372-89-45
Index No: 583666

UR-89-22
Area and Topical Studies Research
\$65,000
4-45-22-0050-89-324-89-45
Index No: 583716

UR-89-37
Administrative of URA Programs
\$2,800,000
Index No: 583260

TOTAL \$7,735,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 422. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Title and Interest, if any, in an to the Publicly-Owned property in the Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block 50H Lot 38, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the establishment of a Residential

land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50H Lot 38, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly-owned property in the Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

WARD
BLOCK & LOT
ADDRESS

10th
50-H-38
5356 Hillcrest Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 9, 1989.

Approved May 11, 1989.

Recorded May 12, 1989.

No. 423. WHEREAS, the men and women of the Pittsburgh Bureau of Police form one of the finest police forces in the nation and the overwhelming majority of them serve the people of Pittsburgh with uncommon dedication, courage and energy; and,

WHEREAS, as is the case with any group of imperfect human beings, there are individuals on the Pittsburgh Police Force who perform their duties in less than an acceptable manner and there are others who, from time to time, have lapses that warrant disciplinary action; and,

WHEREAS, the method of discipline for the Pittsburgh Police is determined by state law and consists of the formation of and ruling by a trial board; and,

WHEREAS, trials boards are currently formed by a lottery selection of police officers and this results in police officers sitting in judgment of their fellow officers; and,

WHEREAS, over the years, the current system of peer judgment has frequently resulted in questionable determinations of guilt or discipline; and,

WHEREAS, State Representative Joseph Preston has introduced House Bill 1179 in the General Assembly and this bill would make important and much-needed changes to the City's trial board system; and,

WHEREAS, the method of formation of the trial board proposed by Representative Preston would be for the City administration to appoint one member, the union representing the Police to appoint one member and these two members to agree on an independent arbitrator to serve as the third member of the trial board; and,

WHEREAS, this method of selection of trial boards would result in equal input from each side along with an impartial individual to weigh the evidence, to consider the opinions of his or her fellow trial board members and to

make a fair and reasonable decision.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby express support for House Bill 1179 and urges the members of the General Assembly to pass this important legislation as expeditiously as possible.

Presented by Mark Pollock.

Passed May 15, 1989.

Recorded May 22, 1989.

No. 424. WHEREAS, in 1985 Mayor Caliguiri and City Council agreed to keep the Pirates in Pittsburgh with a public/private partnership that purchased the team; and,

WHEREAS, the total annual public subsidy is \$2,145,000 with City taxpayers paying approximately \$1,719,000 of that total; and,

WHEREAS, the County Controller and the County Commissioners have said that they are equal financial partners, however, the amount they have contributed each year has been \$426,000 which is much less than an equal share for an equal partner;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh encourages and welcomes Allegheny County to be an equal partner in our ongoing commitment to keeping the Pirates, and in doing so we are requesting an additional contribution of \$646,000 each year for a total contribution equal to one-half of the public commitment; and,

BE IT FURTHER RESOLVED, that this will truly reflect a team effort in local government and the cost of keeping

the Pirates will be spread more evenly throughout the region.

Presented by Jack Wagner.

Passed May 15, 1989.

Recorded May 22, 1989.

No. 425. RESOLUTION providing for an agreement or agreements with various agencies for job development and employment services in connection with the Neighborhood Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with various agencies to provide job development and employment services in connection with the Neighborhood Employment Program. Said agreement or agreements shall in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreements shall not exceed \$150,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-01) Project #4-85-01-0001-89-411-89-85, index code 431163.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 426. RESOLUTION providing for an agreement or agreements with various agencies for job development and employment services and/or on-the-job training in connection with the Pittsburgh Partnership Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with various agencies to provide job development and employment services and/or on-the-job training in connection with the Pittsburgh Partnership Employment Program. Said agreement or agreements shall in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount under agreements shall not exceed \$525,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-02) Project #4-85-01-0003-89-373-89-85, index code 431130.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 427. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the purchase of heavy equipment for the Asphalt Plant and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a Contract or Contracts, or to use existing Contracts for the purchase of heavy equipment for the Asphalt Plant at a cost not to exceed Three hundred Fifteen Thousand (\$315,000.00) Dollars, chargeable to and payable from Code Account PW 89-15, 4-01-30-0055-89, Purchase of Heavy Equipment for Asphalt Plant, Index Code 591701.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 428. RESOLUTION providing for a

Contract or Contracts, or use of existing Contracts, for sawing and sealing asphalt and concrete at various locations within the City of Pittsburgh, in connection with the City's Street Resurfacing Program and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a Contract or Contracts, or to use existing Contracts for sawing and sealing asphalt and concrete at various locations within the City of Pittsburgh, in connection with the City's Street Resurfacing Program, at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 89-01, 4-01-01-0001-89, Citywide Resurfacing Program, Index Code 591008.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 429. RESOLUTION providing the authorization to make periodic transfer of funds to be used for wages and fringe benefits for participant supervision of eligible summer youth of the Pittsburgh Partnership Employment Program.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$75,000.00, from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-03) Project #4-85-01-0004-89-412-89-85 Trust Fund, index code 431205, to the JTPA-1 Trust Fund, index code 260307, as advance payment for participant supervision of eligible summer youth wages and fringe benefits. The City Controller is also authorized and directed to transfer, upon notification from the Director of the Department of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, back to the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-03) Project #4-85-01-0004-89-412-89-85 Trust Fund, index code 431205.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 430. RESOLUTION providing for an Agreement with Allegheny County

Sanitary Authority and Plum Borough to provide sewage treatment to the owners, occupiers or residents of portions of Plum Borough by connecting with and through its intercepting sewer in Turtle Creek; and to enlarge the service area of Allegheny County Sanitary Authority so as to include that portion of Plum Borough which drains to Thompson Run.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to execute an Agreement in form approved by the City Solicitor, with Allegheny County Sanitary Authority and Plum Borough to provide sewage treatment to the owners, occupiers, or residents of a portion of Plum Borough by connecting with and through its intercepting sewer in Turtle Creek and to enlarge the service area of Allegheny County Sanitary Authority so as to include that portion of Plum Borough that drains to Thompson.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 431. RESOLUTION granting unto Plaza Theatre, 4765 Liberty Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost a theatre marquee over a portion of the

sidewalk of 4765 Liberty Avenue in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Plaza Theatre, 4765 Liberty Avenue and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Plaza Theatre, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Plaza Theatre, 4765 Liberty Avenue, their successors and assigns, shall be responsible for and shall assume all liability, either of Plaza Theatre or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said off-street parking area and side yard and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Plaza Theatre for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Plaza Theatre their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Plaza Theatre.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 432. RESOLUTION granting unto Columbia Gas Company of Pennsylvania, its successors and assigns, the privilege

and license to construct, maintain and use at their own cost a gas line and Regulator Station across City property known as Templeton Street, an improved Street in the 19th Ward, for the sum of \$1,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Columbia Gas Company of Pennsylvania (hereinafter called "Licensee"), its successors and assigns, is hereby grant the privilege and license to install, construct, use and maintain, at its sole cost and expense, a gas line and Regulator Station under and across City property known as Templeton Street, an improved Street in the 19th Ward, City of Pittsburgh. Said gas line and Regulator Station shall be constructed in accordance with the provisions of this Resolution and in accordance with drawings on file on the Department of Finance of the City and which are incorporated herein by reference. The privilege and license granted by this Resolution shall be upon and subject to the following additional terms and conditions:

A. Licensee shall bear the full cost and expense of the installation, construction, use and maintenance of said gas line and Licensee shall be responsible for and bear the full cost and expense of the repaving, repair, or other work deemed necessary by the City in connection with any streets, sidewalks, structures, or property which may, in any way, be damaged or disturbed by reason of the construction, installation, maintenance or use of said gas line and Regulator Station, including but not limited to such landscaping and seeding of the

terrain disturbed by said construction as may be required by City. All such work shall be done in such manner and at such times as the Director of Finance and Public Works may require and shall be subject to their inspection, supervision and approval.

B. Licensee shall be responsible for and shall assume all liability either of Licensee or of the City for damages to persons or property by reason of the construction, installation, maintain or use of said gas line and Regulator Station, and its is a condition of this license that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this license, and that Licensee for itself, its successors and assigns shall, by accepting the terms of this Resolution, hereby indemnify, save harmless, and defend the City of Pittsburgh from any and all damages or claims for damages arising by reason of said construction, installation, maintenance or use.

C. Prior to commencing construction, Licensee shall deliver to City certificates duly attested by the officers of a responsible insurance company evidencing the following insurance coverage, which insurance shall be for the protection of the City. Policy shall name the City as an additional insured and shall be non-cancellable except upon ninety (90) days written notice to City; all premiums being at the expense of the Licensee.

Public Liability
\$500,000.00
\$1,000,000.00

Per Person

Per Accident

Property Damage
\$300,000.00
Per Accident

Licensee shall obtain the aforesaid insurance and maintain it in effect during the period of construction and until said construction work is completed. Similar insurance shall be likewise delivered to the City prior to undertaking any repair or maintenance work in the future.

D. The City of Pittsburgh reserves the right, without liability, to revoke this Licensee and privilege at any time upon 180 days prior written notice to Licensee, and Licensee shall forthwith thereafter remove and relocate said lines at its sole cost and expense within such reasonable period as City may require. In such event, Licensee shall restore the affected premises to a safe and proper condition, subject to the inspection, supervision and approval of the aforesaid Directors.

E. Said Directors shall, at all times, have the right to inspect and approve the construction, installation, operation and maintenance of said gas lines and Regulator Station and all work relating thereto shall be subject to the inspection and approval of said Directors.

F. the foregoing privileges and license is granted subject to all of the aforementioned conditions and to the further condition that this Resolution shall be null and void, unless within sixty (60) days after the approval of this Resolution, the Columbia Gas Company of Pennsylvania, Inc., shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof, and pay said fee of \$1,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 433. RESOLUTION granting unto Peoples Natural Gas Company, its successors and assigns, the privilege and license to construct, maintain, at its sole cost and expense, a gas line across City property known as Frick Park Area 14th Ward, Block and Lot 127-H-100 and across City property, 14th 11th Ward, known as Highland Park, designated as Block and Lot 8982-H-1, for a total fee of \$10,115.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Peoples Natural Gas Company (hereinafter called "Licensee"), its successors and assigns, is hereby grant the privilege and license to install, construct, use and maintain, at

its sole cost and expense, a gas line under and across City property known as Heth's Run Bridge Area, designated as Block and Lot 89 82-H-1, 14th 11th Ward, City of Pittsburgh, for a fee of \$2,615.00. Said gas line shall be constructed in accordance with the provisions of this Resolution and in accordance with drawings on file in the Department of Finance of the City of Pittsburgh and which are incorporated herein by reference. The privilege and license granted by this Resolution shall be upon and subject to the following terms and conditions:

A. Licensee shall bear the full cost and expense of the installation, construction, use and maintenance of said gas line and Licensee shall be responsible for and bear the full cost and expense of the repaving, repair, or other work deemed necessary by the City in connection with any streets, sidewalks, structures, or property which may, in any way, be damaged or disturbed by reason of the construction, installation, maintenance or use of said gas line and Regulator Station, including but not limited to such landscaping and seeding of the terrain disturbed by said construction as may be required by City. All such work shall be done in such manner and at such times as the Director of Finance and Public Works may require and shall be subject to their inspection, supervision and approval.

B. Licensee shall be responsible for and shall assume all liability either of Licensee or of the City for damages to persons or property by reason of the construction, installation,

maintain or use of said gas line, and its is a condition of this license that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this license, and that Licensee for itself, its successors and assigns shall, by accepting the terms of this Resolution, hereby indemnify, save harmless, and defend the City of Pittsburgh from any and all damages or claims for damages arising by reason of said construction, installation, maintenance or use.

C. Prior to commencing construction, Licensee shall deliver to City certificates duly attested by the officers of a responsible insurance company evidencing the following insurance coverage, which insurance shall be for the protection of the City. Policy shall name the City as an additional insured and shall be non-cancellable except upon ninety (90) days written notice to City; all premiums being at the expense of the Licensee.

Public Liability
\$500,000.00
\$1,000,000.00

Per Person
Per Accident

Property Damage
\$300,000.00
Per Accident

Licensee shall obtain the aforesaid insurance and maintain it in effect during the period of construction and until said construction work is completed. Similar insurance shall be

likewise delivered to the City prior to undertaking any repair or maintenance work in the future.

D. The City of Pittsburgh reserves the right, without liability, to revoke this Licensee and privilege at any time upon 180 days prior (written) notice to Licensee, and Licensee shall forthwith thereafter remove and relocate said lines at its sole cost and expense within such reasonable period as City may require. In such event, Licensee shall restore the affected premises to a safe and proper condition, subject to the inspection, supervision and approval of the aforesaid Directors.

E. Said Directors shall, at all times, have the right to inspect and approve the construction, installation, operation and maintenance of said gas lines and all work relating thereto shall be subject to the inspection and approval of said Directors.

F. The foregoing privileges and license is granted subject to all of the aforementioned conditions and to the further condition that this Resolution shall be null and void, unless within sixty (60) days after the approval of this Resolution, the Peoples Natural Gas Company, Inc., shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof, and pay said fee of \$10,115.00.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 434. RESOLUTION providing the authorization to make all legitimate administrative expenditures necessary to implement the Pittsburgh partnership Employment Program; providing for the periodic transfer of funds to reimburse for program administrative costs incurred, and providing for the periodic transfer of funds to be used for wages and fringe benefits for participants of the Pittsburgh partnership Employment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Pittsburgh Partnership Employment Program, including expenditures for program related administrative costs including but not limited to wage and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City for Unemployment Compensation and Worker's Compensation costs. The total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$90,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-02) Project #4-85-01-0003-89-373-89-85

Trust Fund, index code 431130.

SECTION 2. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$90,000.00, from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-02) Project #4-85-01-0003-89-373-89-85 Trust Fund, index code 431130, to the JTPA-1 Trust Fund, index code 260307, to reimburse for any and all program administrative costs referred to in Section 1 above.

SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of the Department of Personnel and Civil Service Commission, in a total amount not to exceed \$160,000.00, from the 1989 Community Development Block Grant Program, Department of Personnel and Civil Service Commission (PC-89-02) Project #4-85-01-0003-89-373-89-85 Trust Fund, index code 431130, to the JTPA-1 Trust Fund, index code 260307, as advance payment for participant wages and fringe benefits. The City Controller is also authorized and directed to transfer, upon notification from the Director of the Department of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, Department of Personnel and Civil Service Commission (PC-89-02) Project #4-85-01-0003-89-373-89-85 Trust Fund, index code 431130.

SECTION 4. The aggregate amount payable under this Resolution shall not exceed \$250,000.00.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 435. RESOLUTION amending Resolution number 168, (part of Item G), approved March 22, 1989, which authorized the sale of property in the 19th Ward, being a vacant lot, located at 335 Cape May Avenue, designated as Block 35-G Lot 242, to Gary M. Santel and Dianne M. Santel his wife. This parcel, along with parcels 35-G-238 and 240 are selling in a package deal for the sum of \$750.00.

The reason for the above Amendment is to correct the first name of the former owner from Harry to Mary on both the Proposal and the Resolution. Both should read: Acquired from Mary A. Green. Also, the Block number is 35-G instead of 35-C.

All else in Item G of Resolution number of 3-22-89 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 436. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court

of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 2 Sty. Fra. hse. on a -
LOT 20 X 160.25 Melvin C. Mason \$6,500.00
LOCATION 4827 Columbo Street, nr. Schenley Ave.
PLAN Schenley View Pl. Plan LOT NO. 266
ACQUIRED FROM William Turner
ON May 6, 1985
T.D.B.V. 14 PAGE 322 T.S. # 116
WARD 10 BLOCK 50-B LOT 179
Hand money was paid 3-20-89

(B)

A 3 Sty. Asb. Shg. hse. on a -
LOT 24 X 100 Breachmender, Inc. \$3,500.00
LOCATION 2527 Allequippa Street
PLAN Allequippa Pl. Plan LOT NO. 12
ACQUIRED FROM Booker & Hope Christine Dixon
ON June 21, 1971
T.D.B.V. 11 PAGE 266 T.S. # 503
WARD 5 BLOCK 11-D LOT 95
Hand money was paid 4-07-89

(B) Continued

LOT 24 X 100 " "
LOCATION 2525 Allequippa Street
PLAN PBV 10, Page 160 A.C. Watkins Plan #1 LOT NO. _____
ACQUIRED FROM John Gratton
ON June 5, 1950
T.D.B.V. 7 PAGE 12 T.S. # 207
WARD 5 BLOCK 11-D LOT 96

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(C)		
LOT <u>17.94</u> X <u>100</u>	Frank M. Machi	\$350.00
LOCATION <u>3804 Howley Street</u>		
PLAN <u>Ewing Plan</u> LOT NO. <u>Pt. 15</u>		
ACQUIRED FROM <u>John Steranko</u>		
ON <u>October 7, 1985</u>	Very small lot - only 1,794 Sq. Ft. Selling to owner of adjacent property at 3810 Howley Street for yard space.	
T.D.B.V. <u>14</u> PAGE <u>382</u> T.S. # <u>293</u>		
WARD <u>5</u> BLOCK <u>10-R</u> LOT <u>3</u>		
Hand money was paid 4-04-89		
(D)		
LOT <u>24.11</u> x <u>100</u> X <u>24.52</u>	Pacific Properties Company	\$750.00
LOCATION <u>2900 Rr Penn Avenue</u>		
PLAN <u>LOT NO.</u>		
ACQUIRED FROM <u>St. Marks African Methodist Episcopal Zion of Pgh.</u>		
ON <u>June 3, 1974</u>	Vacant level lot - too small for building. Selling to owner of adjoining property at 2902 Penn Avenue for use as a side yard.	
T.D.B.V. <u>12</u> PAGE <u>316</u> T.S. # <u>964</u>		
WARD <u>6</u> BLOCK <u>25-G</u> LOT <u>226</u>		
Hand money was paid 4-11-89		
(E)		
LOT <u>20</u> X <u>50</u>	Donna Sommer	\$350.00
LOCATION <u>5124 Gem Way</u>		
PLAN <u>Urling Etal Plan Sly.</u> LOT NO. <u>1/2 - 23</u>		
ACQUIRED FROM <u>Starcraft Realty & Development Corp.; Stanton Fed. S. & L.</u>		
ON <u>July 12, 1982</u>		
T.D.B.V. <u>13</u> PAGE <u>456</u> T.S. # <u>13</u>		
WARD <u>10</u> BLOCK <u>50-K</u> LOT <u>263</u>		
Hand money was paid 3-30-89		
(F)		
A 2 Sty. Brk. Ven. hse. on a -		
LOT <u>25</u> X <u>93</u>	Alfreda E. Simpson & Eddie L. Cox	\$5,000.00
LOCATION <u>7318 Mt. Veron Street</u>		
PLAN <u>LOT NO.</u>		
ACQUIRED FROM <u>Mary E. Hudson</u>		
ON <u>October 7, 1985</u>	<u>2, 1984</u>	
T.D.B.V. <u>14</u> PAGE <u>401</u> T.S. # <u>661</u>		
WARD <u>13</u> BLOCK <u>174-B</u> LOT <u>244</u>		
Hand money was paid 4-12-89		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(G)		
LOT <u>42</u> X <u>avg. 100.5</u>	Bridget K. Booth	\$800.00
LOCATION <u>6842 Simon Avenue, near Dallas</u>		
PLAN <u>G.D. Simen Plan</u> LOT NO. <u>Pts. 20-21</u>		
ACQUIRED FROM <u>Alexander & Mary Wilson (W)</u>		
ON <u>October 7, 1985</u> Large lot - will need a Variance to build. Selling to adjoining property owner who has kept it clean for years.		
T.D.B.V. <u>14</u> PAGE <u>421</u> T.S. # <u>893</u>		
WARD <u>14</u> BLOCK <u>125-R</u> LOT <u>226</u>		
Hand money was paid 3-30-89		
(H)		
LOT <u>24</u> X <u>100</u>	John M. Quallich	\$350.00
LOCATION <u>27 St. Thomas Street</u>		
PLAN <u>Rev. Twigg Plan</u> LOT NO. <u>226</u>		
ACQUIRED FROM <u>George J. Knorr</u>		
ON <u>June 1, 1953</u>		
T.D.B.V. <u>8</u> PAGE <u>434</u> T.S. # <u>365</u>		
WARD <u>17</u> BLOCK <u>14-D</u> LOT <u>141</u>		
(I)		
LOT <u>25</u> X <u>100</u>	Edith M. Tate	\$350.00
LOCATION <u>2536 Hazelton Avenue</u>		
PLAN <u>University Park Plan</u> LOT NO. <u>36</u>		
ACQUIRED FROM <u>Karl D. Enzian</u>		
ON <u>October 7, 1985</u> Small lot -2,500 Sq. Ft. Not large enough for building. Selling to adjacent owner for yard space.		
T.D.B.V. <u>15</u> PAGE <u>15</u> T.S. # <u>1731</u>		
WARD <u>26</u> BLOCK <u>46-G</u> LOT <u>252</u>		
Hand money was paid 4-04-89		
(J)		
LOT <u>25</u> X <u>100</u>	Thomas C. Daily & Theresa L. Daily, his wife	\$1,500.00
LOCATION <u>2239 Hazelton Avenue (AKA Peekskill St.)</u>		
PLAN <u>University Park Plan</u> LOT NO. <u>218</u>		
ACQUIRED FROM <u>PBV 18, Page 150 Mary H. Nicklas or Nicklaus</u>		
ON <u>June 5, 1950</u>		
T.D.B.V. <u>8</u> PAGE <u>100</u> T.S. # <u>2024</u>		
WARD <u>26</u> BLOCK <u>46-L</u> LOT <u>38</u>		
Hand money was paid 3-29-89		
(J) Continued		
LOT <u>25</u> X <u>100</u>	" "	
LOCATION <u>2241 Hazelton Avenue</u>		
PLAN _____ LOT NO. <u>217</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM ON <u>June 1, 1953</u> T.D.B.V. <u>9</u> PAGE <u>7</u> T.S. # <u>622</u> WARD <u>26</u> BLOCK <u>46-L</u> LOT <u>39</u>	<u>Rosina Lewandefski or Lewandowski or Lewandorfski</u>	

(J) Continued LOT <u>50</u> X <u>100</u> LOCATION <u>2251 Hazleton Avenue</u> PLAN <u>PBV 18, Page 150 University Park Plan</u> ACQUIRED FROM <u>C.L. Saxton</u> ON <u>June 7, 1943</u> T.D.B.V. <u>1</u> PAGE <u>168</u> T.S. # <u>392</u> WARD <u>26</u> BLOCK <u>46-L</u> LOT <u>42</u>	LOT NO. <u>214-215</u>
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SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 15, 1989.

Approved May 19, 1989.

Recorded May 22, 1989.

No. 437. RESOLUTION providing for the issuance of a warrant in favor of Rochez Bros. Inc., in the amount of Sixty Five Thousand (\$65,000.00) Dollars in payment for the emergency purchase of salt.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rochez Bros., Inc., in the amount of Sixty Five Thousand (\$65,000.00) Dollars for the emergency purchase of salt, chargeable to and payable from Code Account LFT, Index Code 260406.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 438. RESOLUTION providing for the issuance of a warrant in the amount of \$2,278.00 payable to Rose Marie Kittiko c/o J.M. Maurizi, Esquire 3303 Grant Building, Pittsburgh, PA 15219, in full settlement of a motor vehicle accident which occurred on December 24, 1986 near the intersection of Our Way and Stevenson Streets, Pittsburgh, PA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,278.00 payable to Rose Marie Kittiko, c/o J.M. Maurizi, Esquire, 3303 Grant Building, Pittsburgh, PA 15219, in full settlement of a claim at No. 7276, arising from injuries which

resulted from a motor vehicle accident with a City dump truck near the intersections of Our Way and Stevenson Streets, Pittsburgh, PA, said accident occurring on December 24, 1986, and charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 439. RESOLUTION amending Resolution No. 1049, effective January

1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program." by changing a Controller's number and Council number for a project. These changes are necessary because of a clerical change.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

In all other respects, Resolution No. 1049, effective January 1, 1989 remains unchanged and in full force and effect.

ATTACHMENT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Funds Available as of 9/30/88</u>	<u>New Project Author. 1989</u>
PW 88-14 Neighborhood Street Sign Program 4-01-05-3088	\$250,000			\$250,000

ATTACHMENT 2

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Funds Available as of 9/30/88</u>	<u>New Project Author. 1989</u>
PW89-14 Neighborhood Street Sign Program 4-01-30-0025	\$250,000			\$250,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 440. RESOLUTION futher amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and

approving the 1989 through 1994 Capital Improvement Program" by creatinbg a new line item (EC 89-81).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Proj. Total Cost</u>	<u>Fds. Spt. as of 9/30/88</u>	<u>Fds Auth as of 9/30/88</u>	<u>Pr. Yr. Author. Proj. 1988</u>	<u>Cap. 1989</u>
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ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Pr. Yr. Author. Projects 1988</u>	<u>Capital 1989</u>
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EC 89-81
North Side Economic
Development Trust
Fund Transfer
4-13-54-1235-89
Index Code #592501,

820,000

820,000
NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 441. RESOLUTION providing for an Agreement or Agreements with the St. Clair Citizens Council for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$10,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the St. Clair Citizens Council for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 442. RESOLUTION providing for an Agreement or Agreements with the PBA - "The Second Step" for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$40,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the PBA - "The Second Step" for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$40,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 443. RESOLUTION providing for an Agreement or Agreements with the Welfare Rights Organization for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$5,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Welfare Rights Organization for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$5,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 444. RESOLUTION providing for an Agreement or Agreements with the Project "90", Inc., for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$10,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Project "90", Inc., for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 445. RESOLUTION providing for an Agreement or Agreements with Vintage,

Inc., for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$10,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Vintage, Inc., for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$10,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 446. RESOLUTION providing for an Agreement or Agreements with the Steel Valley Authority for the furnishing of professional services for the benefit of

the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$37,500.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Steel Valley Authority for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$37,500.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 447. RESOLUTION providing for an Agreement or Agreements with the R.X.Council of Western Pennsylvania for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and

providing for the payment of the cost which is not exceed \$5,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the R.X. Council of Western Pennsylvania for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$5,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 448. RESOLUTION providing for an Agreement or Agreements with the Rainbow Kitchen for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed

\$5,000.00, and is chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Rainbow Kitchen for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$5,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 449. RESOLUTION providing for an Agreement or Agreements with the Sickie Cell Society for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost which is not exceed \$15,000.00, and is chargeable to and payable from Code Account 1103

(110304) Miscellaneous Services, in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with the Sickie Cell Society for the purpose of providing professional services to the residents of the City of Pittsburgh during 1989.

The cost of the said services shall not exceed \$15,000.00, and shall be chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, in the Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 450. RESOLUTION authorizing the Mayor and the Director of the Department of Engineering and Construction to enter into an agreement or agreements with H.J. Heniz Company for the acquisition of a right-of-way and waterline on certain property owned by H.J. Heniz Co. in the 23rd Ward of the City of Pittsburgh at a cost not to exceed \$820,000.00 and establishing a trust fund entitled, North Side Economic

Development Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behalf of the City of Pittsburgh, is hereby authorized to accept funds from the Pittsburgh Water and Sewer Authority for the acquisition of right-of-way and water line on property owned by H.J. Heniz Company.

SECTION 2. The City Controller is directed to establish a trust fund entitled North Side Economic Development Trust Fund from which the Director of the Department of Engineering and Construction is authorized to make payment for acquisition of right-of-way and water line and into which reimbursements received from Pittsburgh Water and Sewer Authority shall be deposited.

SECTION 3. The City Controller is hereby authorized to transfer the amount of \$820,000.00 from Code Account EC 89-81, 4-13-54-1235-89, Index Code #592501 to the North Side Economic Development Trust Fund, Index Code #252809.

SECTION 4. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are authorized to enter into an agreement or agreements in form approved by the City Solicitor with H.J. Heniz Co. for the acquisition of a right-of-way and waterline on certain property owned by H.J. Heniz Company in the 23rd Ward of the City of Pittsburgh between River Avenue and East Ohio Street at a cost not to exceed \$820,000.00 payable from and chargeable to North Side Economic Development Trust Fund, Index Code #252809.

SECTION 5. Upon completion of project, all remaining funds in the North Side Economic Development Trust Fund shall deposited, upon the direction of the Director to the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 89-81, 4-13-54-1235-89, Index Code #592501.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 451. RESOLUTION amending Resolution #340, effective April 21, 1989, entitled "Providing for a contract or contracts, or the use of existing contracts for the Renovation of Spring Hill Ballfield and Playground; and providing for the payment of the cost thereof" by providing for an Agreement or Agreements, or use of existing Agreements for said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution #340, effective April 21, 1989, which presently reads as follows:

"Providing for a contract or contracts, or the use of existing contracts for the Renovation of Spring Hill Ballfield and Playground; and providing for the payment of the cost thereof."

is hereby amended to read as follows:

Providing for a contract or contracts, or use existing contracts, and/or Agreement or Agreements, or use of existing Agreements, for the Renovation of Spring Hill Ballfield and Playground; and providing for the payment of the cost thereof.

SECTION 2. Section 1 of Resolution #340, effective April 21, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Renovation of Spring Hill Ballfield and Playground at a cost not to exceed \$150,000.00 chargeable to and payable from Code Account EC 89-47, 4-13-68-1425-89, Index Code #594135."

is hereby amended to read as follows:

The Mayor, the Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use existing contracts, and/or an Agreement or Agreements, or use existing Agreements, for the renovation of Spring Hill Ballfield and Playground at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account EC 89-47, 4-13-68-1425-89, Index Code #594135.

SECTION 3. In all other respects, Resolution #340, effective April 21, 1989, remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 452. RESOLUTION providing for the purchase from Shahood G. Tony and Mercedes Tony public sanitary sewer improvements of an easement on, over, across, under and through certain property along Mifflin Road near in the 31st Ward of the City of Pittsburgh designated as Block No. 184E, Lot no. 80, for \$4,000.00; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Engineering and Construction and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to purchase for \$4,000.00 from Shahood G. Todnmy and Mercedes Tony, a twenty foot (20') easement on, over, across, under and through Block No. 184E, Lot No. 80 for the purpose of constructing, operating and maintaining a 30-inch diameter public storm sewer and appurtenances, situated in the 31st Ward, City of Pittsburgh and described as follows:

Beginning at a point on the Westerly side of Oakleaf Drive at its intersection with G-Way, approximately 37 feet west of the existing City of Pittsburgh

sanitary sewer diversion structure, thence along line of lands formerly of Pittsburgh Railways Company at North 76, 12' 03" West, a distance of 149 feet to a point, Proposed Manhole No. 3, thence continuing South 81, 41' 35" West, a distance of 92 feet to the proposed endwall abutting the adjoining property now or formerly owned by Pittway Corp.

SECTION 2. Upon the execution and delivery of a proper from Shahood G. Tony and Mercedes Tony, or its successors in title, conveying the easement described in Section 1 hereof, in form approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign a warrant in favor of the aforesaid grantor in the sum of \$4,000.0-0 chargeable to and payable from Code Account No. EC 88-27, 4-13-30-0300-88, Index Code No. 304634.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

No. 453. WHEREAS, it is the honor as well as the burden of poets to illuminate the human condition and our place in it; and,

WHEREAS, one of today's brightest literary stars is the Hill District's native son, poet and playwright AUGUST WILSON; and,

WHEREAS, AUGUST WILSON writes his brilliant dramas from the cultural perspective of a distinctive American condition, namely that of African-Americans; and,

WHEREAS, MR. WILSON'S most recent literary success, "Fences", is a tale of the unfulfilled dreams of a Pittsburgh man trying to break into big league baseball in the 1950's; and,

WHEREAS, when "Fences" opens at the Pittsburgh Public Theater, it will finally be staged in the City that is the home of MR. WILSON'S imagination; and,

WHEREAS, "Fences", acclaimed by audiences and critics alike, received the Pulitzer Prize and made theater history by being the only play ever to win every major award for Best Play.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims May 31, 1989, the Opening Night of "Fences" at the Pittsburgh Public Theater, as AUGUST WILSON DAY in Pittsburgh; and,

BE IT FURTHER RESOLVED, that the Council commends AUGUST WILSON for raising the Pittsburgh experience to a national and international spotlight, so Pittsburghers might better see themselves in the way others see them; and,

BE IT FURTHER RESOLVED, that Council says to AUGUST WILSON, one of Pittsburgh's most sparkling jewels, "Welcome home, and thank you".

Presented by Mark Pollock.

Passed May 30, 1989.

Recorded June 1, 1989.

No. 454. WHEREAS, Bill Stoltz was born on the South Side on July 28, 1896 and, at an early age, moved to Arlington; and,

WHEREAS, as a child, Bill Stoltz showed an interest in sports that manifested itself throughout his life; and,

WHEREAS, as a young man, he not only obtained field permits for the neighborhood's kids, but also paid for the necessary sports equipment so that boys of all ages could play ball; and,

WHEREAS, Bill Stoltz was a model for children on and off the field; he did not drink smoke, or use profanities, and always had a cheerful hello and a friendly wave for everyone; and,

WHEREAS, Bill Stoltz passed away last November after a lifetime of service to his City and his neighborhood; and,

WHEREAS, the City has recently honored him by christening "Bill Stoltz Field"

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh recognizes Bill Stoltz for his contribution to improving the quality of life for many generations of children in Arlington; and,

BE IT FURTHER RESOLVED, that July 28, 1989 be observed as Bill Stoltz Day in the City of Pittsburgh.

Presented by Jim Ferlo.

Passed May 30, 1989.

Recorded June 5, 1989.

No. 455. RESOLUTION providing for the execution of a Cooperation Agreement

or Agreements with the Urban Redevelopment Authority of Pittsburgh to receive funds from the Authority to funds Community Development Corporations.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf fo the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of Pittsburgh will transfer funds to the City of Pittsburgh to be used by the Department of City Planning to fund the following community development corporation in the amounts stated:

South Side Local Development Corp.
\$29,809.54

Bloomfield/Garfield Corp.
\$14,520.70

Lawrenceville Citizens Council, Inc.
\$2,882.37

Lawrenceville Development Corporation
\$15,274.91

Oakland Planning & Development Corp.
\$3,866.55

North Side Civic Development Corp.
\$20,569.72

Homewood Brushton Revitzlization & Development Corp.
\$15,632.76

TOTAL \$102,556.55

Said funds will deposited in the following account:

Community Based Organizations Trust Fund
Index No. 250472

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 1, 1989.

Recorded June 5, 1989.

No. 456. WHEREAS, the Pennsylvania State Department of Education has cut the 1989-1990 Special Education Budget of the Pittsburgh Public Schools by nearly \$5,000,000.00; and,

WHEREAS, 6,000 students in the district would be affected including the gifted, mentally retarded, the speech-language impaired, the socially and emotionally disturbed, the learning disabled, the visually impaired, the physically handicapped and the hearing impaired; and,

WHEREAS, Mr. Thomas Gilhool, Secretary of Education, has recommended that the district itself be made to cover the costs and salaries previously covered by the State, and this will most likely cause an increase in city school taxes; and,

WHEREAS, students with all types of special needs require these specialized, individualized services and are entitled to an appropriate education by both state and federal law.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby urge Governor Casey and Secretary of Education, Thomas Gilhool, to reconsider funding for the 1989-1990 Special Education Budget of the Pittsburgh Public Schools at or near current levels.

Presented by Michael F. Coyne.

Passed June 6, 1989.

Recorded June 8, 1989.

No. 457. WHEREAS, Neighborhoods USA is a national membership organization that works to build partnerships of neighborhood groups, elected officials and public and private agencies; and,

WHEREAS, Neighborhoods USA was organized in 1979 and enrolled its first members at a national conference held in Pittsburgh in 1980; and,

WHEREAS, Neighborhoods USA initiated, in 1984, a national awards contest to recognize successful neighborhood self-help projects; and,

WHEREAS, Arlington Civic Council initiated their KIDS (Keep Involved in Development Services) Project which includes a series of events and activities, such as a summer reading program, a breakfast with Santa, and other programs designed to keep youngsters involved in their neighborhoods; and,

WHEREAS, in 1989 Arlington Civic Council was one of more than 50 neighborhoods from across the nation to enter the Neighborhoods USA Neighborhood of the Year competition; and,

WHEREAS, Arlington Civic Council

KIDS Project was selected as one of the 12 finalists invited to the Seattle national conference of Neighborhoods USA where they won first prize in the Single Neighborhood/Social category and received a plaque and \$500.00.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh salutes the Arlington Civic Council for its triumph at the Neighborhoods USA competition in Seattle, and hopes that this is the first of many Pittsburgh neighborhood organizations to share Arlington's success in upcoming years.

Presented by Jim Ferlo.

Passed June 6, 1989.

Recorded June 8, 1989.

No. 458. WHEREAS, Neighborhoods USA is a national membership organization that works to build partnerships of neighborhood groups, elected officials and public and private agencies; and,

WHEREAS, Neighborhoods USA was organized in 1979 and enrolled its first members at a national conference held in Pittsburgh in 1980; and,

WHEREAS, Neighborhoods USA initiated, in 1989, a national award called NUSA Notables to recognize individuals and organizations for their efforts to support neighborhood organizations and improve the nation's neighborhoods; and,

WHEREAS, Mellon Bank was nominated for a NUSA Notable Award by Pittsburgh's Neighborhoods for Living Center for becoming a partner in the activities of community-based organizations in rebuilding their

neighborhoods and improving the quality of life for the residents; and,

WHEREAS, Mellon Bank was selected as a NUSA Notable and honored at the 1989 Annual Neighborhoods USA Conference in Seattle for its efforts.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh salutes Mellon Bank for its recognition and its contributions to Pittsburgh's community organizations, and hopes for continued and increasing involvement and cooperation in the years to come.

Presented by Jim Ferlo.

Passed June 6, 1989.

Recorded June 8, 1989.

No. 459. WHEREAS, BILL DUFF has been a paraplegic since 1982 as a result of an automobile accident, and since that time Bill has continuously demonstrated how much can be accomplished by disabled persons; and,

WHEREAS, BILL DUFF is participating in "Wheels Across America", a program designed to create a better understanding and awareness of the vast potential of disabled individuals and to raise funds for spinal cord injury research at the Miami Project; and,

WHEREAS, BILL DUFF will pass through the City of Pittsburgh in a wheelchair as part of his 5,000 mile trip across the United States on June 8, 1989 and on that day, Joe Paterno, Head Coach of the Penn State football team, will host a rally at the Hilton Hotel honoring BILL DUFF; and,

WHEREAS, BILL DUFF, a 26 year

old native of Houston, attended the University of Texas after his accident and earned his Bachelor of Science degree in Mechanical Engineering and plans to use that degree to develop better equipment for people with disabilities; and,

WHEREAS, BILL DUFF personifies the "Wheels Across America" project and is a model of determination, courage, commitment and character for all persons, young and old, disabled and non-disabled; and,

WHEREAS, BILL DUFF'S incredible journey and all that he has accomplished demonstrate that although some doors may yet be closed for disabled persons, there are many doors that remain open.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh welcomes BILL DUFF to Pittsburgh and congratulates him on all of his proud accomplishments; and,

BE IT FURTHER RESOLVED, that the Council declares June 8, 1989 as BILL DUFF DAY in the City of Pittsburgh.

Presented by Mark Pollock.

Passed June 6, 1989.

Recorded June 8, 1989.

No. 460. WHEREAS, on June 9, 1989, a celebration honoring Mr. David Christian will be held at the Northview Heights Senior Center in recognition of his 100th birthday; and,

WHEREAS, Mr. Christian, a member of the Citiparks Northview Heights Senior Center, is the only active centenarian in the Citiparks Senior

Center Program; and,

WHEREAS, Mr. Christian was born the son of Annabel and William Christian in Arrinton, Virginia on June 10, 1889; and,

WHEREAS, throughout his employment, Mr. Christian worked as a jackhammer operator in the Monesson Steelmill and also worked in the coal mines in Charleroi; and,

WHEREAS, along with a successful working career, Mr. Christian bravely served his country in both World War I and World War II.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby congratulates Mr. David Christian as he becomes the only centenarian of the Citiparks Northview Heights Senior Center, reaching the ripe age of 100 years, and extends best wishes for continued health and success in his future endeavors.

Presented by Ben Woods.

Passed June 6, 1989.

Recorded June 8, 1989.

No. 461. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol Security Systems in the amount of \$8,379.00 in payment of the installation of an electronic security and fire alarm at the Troy Hill Recreation Center; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Sonitrol Security Systems in the amount of \$8,379.00 in payment of the installation of an electronic security and fire alarm system at the Troy Hill Recreation Center, charging the same to Code Account EC 86-66, 4-13-74-1748-86, Index Code #323188.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 462. RESOLUTION providing for the issuance of a warrant in favor of Bristol Babcock Instrumental Systems, 110 Buckingham Street, Watertown, CT. 06795, in the amount of \$6,145.00 in payment for the repair of electronic panel boards at the Water Treatment Plant, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bristol Babcock Instrumental Systems, 110 Buckingham Street, Watertown, CT 06795 in payment for the repair of electronic panel boards at the Water Treatment Plant, furnished for the benefit of thye City without previous authority of law, chargeable to and payable from Code Account 1974 (197400) Repairs, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 463. RESOLUTION providing for the transfer of \$40,000.00, from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1921 (192104), Premium Pay, Administration Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller and is hereby authorized and directed to transfer \$40,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administrative Division, Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 464. RESOLUTION providing for the authorization and transfer of funds to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs of employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer SEVENTY ONE THOUSAND NINE HUNDRED EIGHTY THREE DOLLARS AND TWELVE CENTS (\$71,982.12) from the following accounts:

1985 CDBG Program Inspection Related to CDBG Program \$469.63
Salaries (CDFD) Department of Fire (FD-85-02)
Project #4-27-10-0006-85-15-85-27
Index Code #480269

1986 CDBG Program Inspection Related to CDBG Program, Salaries \$50,000.00
CDFD) Department of Fire (FD-86-02)
Project #4-27-10-0006-86-15-86-27
Index Code #480277

1987 CDBG Program Inspection Related to CDBG Program \$21,513.49
Salaries CDFD) Department of Fire (FD-87-02)
Project #4-27-10-0006-87-15-87-27
Index Code #480285-TOTAL-\$71,983.12

to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs paid to employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 465. RESOLUTION transferring the sum of \$10,000.00, from Code Account 10,(001008) Accounts Payable Prior Years to Code Account 1103, (110304) Miscellaneous Services, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of 10,000.00 from Code Account 10, (001008), Accounts Payable Prior Years to Code Account 1103 (100304), Miscellaneous Services, Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 466. RESOLUTION transferring the amount of Ten Thousand (\$10,000.00) Dollars from Code Account 1633, Materials, Index Code 163303, to Code Account 1631 Miscellaneous Services, Index Code 163105, both accounts within the Bureau of Operations, Painting Division, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount Ten Thousand (\$10,000.00) Dollars from Code Account 1633, Materials, Index Code 163303, to Code Account 1631, Miscellaneous Services, Index Code 163105, both accounts within the Bureau of Operations, Painting Division, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 467. RESOLUTION providing for the authorization and transfer to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs for the Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of SEVEN HUNDRED TEN THOUSAND ONE HUNDRED FORTY TWO DOLLARS AND TWENTY SIX CENTS (\$710,142.26) from the following account:

1988 CDBG Program, Department of City Planning (CP-88-01)

\$710,142.26

CD Planning, Program Salaries, and Indirect Costs

Project #4-35-01-0001-88-49-88-35

Index Code #584052

to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Indirect Costs, Community Development.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 468. RESOLUTION providing for a Cooperation Agreement or Agreements with the Housing Authority of the City of Pittsburgh for the administration and implementation of the "Rehabilitation and Moderization of Housing for Low and Moderate Income Persons" program (HA-89-01) at a cost not to exceed \$1,540,000.00, chargeable to and payable from the 1989 CDBG Program - Housing Authority (HA-89-01) "rehabilitation and Moderization of Housing for Low and Moderate Income Persons" Project #4-65-01-0001-89-380-89-65, Index #432377.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor,

with the Housing Authority of the City of Pittsburgh for the administration and implementation of the "Rehabilitation and Moderization of Housing for Low and Moderate Income Persons" program (HA-89-01) at a cost not to exceed \$1,540,000.00 chargeable to and payable from the 1989 CDBG Program - Housing \$1,540,000.00, chargeable to and payable from the 1989 CDBG Program - Housing Authority (HA-89-01) "rehabilitation and Moderization of Housing for Low and Moderate Income Persons" - Project #4-65-02-0001-89-380-89-65, Index #432377.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 469. RESOLUTION providing for a contract or contracts, or use of existing contracts, and/or Agreement or Agreements, or use existing Agreements, for Renovations to and Purchase of Furnishings and Equipment for the Finance Department Offices; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or

contracts, or to use existing contracts, and/or Agreement or Agreements, or use existing Agreements, for the Renovatons to and Purchase of Furinshings and Equipment for the Finance Department Office at a cost not to exceed \$75,000.00 \$330,000.00 chargeable to and payable from Code Account EC 89-69, 4-13-92-2085-89, Index Code #594853.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 470. RESOLUTION providing for a contract or contracts, or use of existing contracts, to purchase (300) sections of fire attack hose for the Bureau of Fire and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts in form approved by the City Solicitor to purchase fire attack hose for the Bureau of Fire. The total cost not to exceed \$45,000.00 (Forty-five thousand dollars) chargeable to and payable from the Department of Public Safety, Bureau of Fire, Code Account 1464, Equipment, Index Code (146407).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 471. RESOLUTION vacating a portion of Tyler Way 20-Feet in width from Paulson Avenue extending 105-Feet to a point northwestwardly; area of vacation to be 20-Feet by 105-Feet in the 12th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Tyler Way, between the above mentioned terminals in the 12th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of Tyler Way 20-Feet in width from Paulson Avenue extending 105-Feet to a point northwestwardly; area of vacation to be 20-Feet by 105-Feet in the 12th Ward of

the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless owners of all the property fronting or abutting on Tyler Way as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$4,200.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 472. RESOLUTION amending Resolution No. 1003, effective 18 December 1987, which provided for business district promotion and marketing services for the Lawrenceville Enterprise Zone, at a cost not to exceed \$9,000.00, so as to allow the Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, to access these funds to supplement the Neighborhood Business District Revitalization Program for monies utilized for Lawrenceville Enterprise Zone activities, and to increase the level of funding to \$12,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1003, effective 18

December 1987 which presently reads as follows:

"The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Lawrenceville Development Corporation, so as to perform promotion and marketing services for the Lawrenceville Enterprise Zone, at a cost not to exceed \$9,000.00, chargeable to and payable from the Lawrenceville Enterprise Zone Trust Fund, Index Code No. 252544."

Section 2. I hereby amended to read as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, to provide for business district management services in the Lawrenceville Enterprise Zone, and to provide for auditing services associated with the Enterprise Zone Program, at a cost not to exceed \$12,500.00, chargeable to and payable from the Lawrenceville Enterprise Zone Trust Fund, Index Code No. 252544.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 30, 1989.

Approved June 7, 1989.

Recorded June 8, 1989.

No. 473. RESOLUTION providing for the issuance of a warrant in favor of Internal Revenue Service in the amount of two thousand fifty-five dollars (\$2,055.00) to cover the costs of acquiring certain tax data; and providing for the payment of the cost thereof of from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Internal Revenue Service in the amount of two thousand fifty-five dollars (\$2,055.00) to cover the cost of acquiring certain tax data; and providing for the payment of the cost from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 8, 1989.

No. 474. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Firefighters Union Local #1, 5308 Keystone Street, Pittsburgh, PA 15201, in the amount of \$2,747.20 in payment for a study performed by William Foley on the Tiller Fire trucks and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Firefighters Union Local #1, 5308 Keystone Street, Pittsburgh, PA 15201 in the amount of \$2,747.20 in payment for a study performed by William Foley on the Tiller Fire trucks without previous authority of law, chargeable to and payable from Code Account (1462), Index Code (146209), Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 475. RESOLUTION authorizing the issuance of a warrant in favor of Norwood, Inc., in the amount of Eleven Thousand Eight Hundred Eighty-six (\$11,886.00) Dollars in payment for emergency work furnished for the benefit of the City in connection with the emergency repairs to three (3) Sluice Gates on the Saw Mill Run sewer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Norwood, Inc., in the amount of

Eleven Thousand Eight Hundred Eighty-six (\$11,886.00) Dollars in payment for emergency repairs to three (3) Sulice Gates on the Saw Mill Run sewer, without previous authority of law, chargeable to and payable from Code Account PW89-16, 4-01-35-0001-89 - Index Code 307652.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 476. RESOLUTION providing for the issuance of a \$1205.00 warrant in favor of Elizabeth H. and Barbara L. Holland, Trustees for William H. Truck and Alice Milon in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1205.00 warrant in favor of Elizabeth H. and Barbara L. Holland, Trustees for William H. Truck and Alice Milon c/o of John R. Holland, Esquire, 11202 Law & Finance Building, Pittsburgh, Pennsylvania, 15219 in settlement of claim for property damage due to a sewer backup at 7101-05 Upland Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 477. RESOLUTION providing for the issuance of a \$2500.00 warrant in favor of James and Winifred Hamilton in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2500.00 warrant in favor of James and Winifred Hamilton, 3724 East Street, Pittsburgh, Pennsylvania 15214 in settlement of claim for property damage due to flooding on May 16, 1987 and other occasions, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 478. RESOLUTION providing for the issuance of a \$2598.00 warrant in favor of Alamo Rent A Ride, Inc. in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2598.00 warrant in favor of Alamo Rent A Car, Inc., Drawer CS 198165, Atlanta Georgia, 30384-8165 in settlement of claim for vehicle damage on Septemeber 18, 1988 at the intersection of Stanwix Street and Liberty Avenue by a Department of Public Works vehicle, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 479. RESOLUTION providing for the issuance of a warrant in favor of Sinco, Inc., in the amount of \$38,337.60 in payment of the purchase of twenty-one (21) debris nets for the Shadeland Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sinco, Inc., in the amount of \$38,337.60 in payment of the purchase of twenty-one (21) debris nets for the Shadeland Avenue Bridge, charging the same to Code Account EC 88-25, 4-13-30-0001-88, Index Code #307546.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 480. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget ad the 1989 Community Development Block Grant Program; and approving thge 1989 through 1994 Capital Improvement Program" by increasing EC 89-69 (Renovations to Finance Department Offices) \$255,000.00 from \$75,000.00 to \$330,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects,

Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yr. Auth. Projects</u>	<u>Capital 1989</u>
EC 89-69 Renovations to Finance Dept. Offices 4-13-92-2085-89 Index Code #594853	75,000			75,000 NPA	

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yr. Auth. Projects</u>	<u>Capital Bgt 1989</u>
EC 89-69 Renovations to Finance Dept. Offices 4-13-92-2085-89 Index Code #594853	330,000			330,000 NPA	

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 481. RESOLUTION providing for the amendment of an Agreement of Lease with Forbes Street Associates of certain space on the third floor of the 441 Smithfield Street Building to expand the area of the leased space and to provide for the payment of additional rent therefor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, amending the Agreement of Lease dated May 21, 1987 (Contract No. 28934) with Forbes Street Associated of certain space leased space and to provide for the payment of rent for the leased space as expanded in the annual amount of \$110,630.04, effective on the date of the delivery of possession of such additional space, and subject to and conditioned upon the annual appropriation of sufficient funds therefore, chargeable to and payable from Code Account No. 1922, Administrative Division, Miscellaneous Services, Department of Water, Index Code 192203.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 482. RESOLUTION amending Resolution 1084, effective December 31, 1987, entitled "Providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to provide for the designation of the local matching share in connection with strategy 21 project funds received from the Commonwealth of Pennsylvania for public improvements in connection with the Pittsburgh Technology Center Project" to increase the local matching share to reflect additional grant funds from the Commonwealth.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, to provide for the designation of the local matching share in connection with Strategy 21 Project funds received from the Commonwealth of Pennsylvania for public improvements in connection with the Pittsburgh Technonology Center. The Cooperation Agreement will contain the necessary assurances on the part of the City required as part of the application for funding. The City also shall agree to reimburse the Commonwealth for the Commonwealth's share of any expenditures found by the Department of Community Affairs to be ineligible. The local matching share consists of the following: \$3,700,000.00 of previously authorized City bonds funds; \$2,400,000.00 of Water and Sewer Authority bonds funds; and \$632,000.00 of Developer funds."

is hereby amended to read as follows:

SECTION 1. The Mayor is hereby authorized and directed to enter into a Cooperation Agreement with the Urban

Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, to provide for the designation of the local matching share in connection with Strategy 21 Project funds received from the Commonwealth of Pennsylvania for public improvements in connection with the Pittsburgh Technology Center. The Cooperation Agreement will contain the necessary assurance on the part of the City required as part of the application of funding. The City also shall agree to reimburse the Commonwealth for the Commonwealth's share of any expenditures found by the Department of Community Affairs to be ineligible. The local matching share consists of the following: \$4,178,000.00 of previously authorized City bonds funds; \$3,050,000.00 of Water and Sewer Authority bonds funds; \$772,000.00 of Developer funds; and \$300,000.00 of R.K. Mellon Foundation funds.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 483. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Eastside Alliance/Polish Hill Civic Association in which the Urban Redevelopment Authority of Pittsburgh will provide financial assistance in the amount of \$22,000.00 to Eastside alliance/Polish Hill Civic Association for site work for Residential Units to be constructed in the City of Pittsburgh under the term and conditions of the

Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972 the Mayor and Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment of Pittsburgh (hereinafter referred to as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources of said Fund; and

WHEREAS, the said Neighborhood Housing Fund Agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, demolition, landscaping costs and a parking pad are required on this site; and

WHEREAS, the Authority in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$22,000.00 to Eastside Alliance/Polish Hill Civic Association in order to cover the costs of the demolition, landscaping and parking pad; and

WHEREAS, the Council of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh, be and is hereby authorized and directed to enter into an Grant Agreement with Eastside Alliance/Polish Hill Civic Association for an amount not to exceed \$22,000.00 payable from the Neighborhood Housing Fund for demolition, landscaping and parking pads to facilitate the residential development at 3036 and 3038 Brereton Avenue in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 484. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to receive funds from the Authority to funds Community Development Corporations.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban

Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of Pittsburgh will transfer funds to the City of Pittsburgh to be used by the Department of City Planning to fund the following community development corporation in the amounts stated:

South Side Local Development Corp.
- \$29,809.54
Bloomfield/Garfield Corp.
- \$14,520.70
Lawrenceville Citizens Council, Inc.
- \$2,882.37
Lawrenceville Development Corporation
- \$15,274.91
Oakland Planning & Development Corp.
- \$3,866.55
North Side Civic Development Corp.
- \$20,569.72
Homewood Brushton Revitalization & Development Corp.
- \$15,632.76

TOTAL \$102,556.55

Said funds will be deposited in the following account:

Community Based Organizations Trust Fund
Index No. 250472

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 485. RESOLUTION providing for an

Agreement or Agreements and/or Contract or Contracts, or use of existing Agreements or Contracts for the leasing of office space, and the necessary services and equipment required due to the relocation and housing of the various occupants of the Public Safety Building, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, and/or Contract or Contracts, or use existing Agreements or Contracts, for the leasing of office space and the necessary services and equipment required due to the relocation and housing of the various occupants of the Public Safety Building at a cost not to exceed One Million and Fifty Thousand (\$1,050,000.00) Dollars, chargeable to and payable from Code Account (GS 89-05), 4-30-01-0010-89, Index Code 596007, Retrofit of Public Safety Building, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 486. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

in connection with the Enterprise Zone Municipal Tax Exemption Reimbursement Program.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Enterprise Zone Municipal Tax Exemption Reimbursement Program funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$34,124.76, chargeable to and payable from the following account.

North Side Enterprise Zone Trust Fund -
\$34,124.76
Index No. 252791.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 487. RESOLUTION providing for a contract or contracts, or use of existing contracts and/or Agreement or Agreements or use of existing Agreements, for Miscellaneous Renovations at Phipps Conservatory; and providing for the payment of the Cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts and/or Agreement or Agreements, or use existing Agreements for Miscellaneous Renovations at Phipps Conservatory at a cost not to exceed \$233,261.90, chargeable to and payable from the following Code Accounts:

PR 84-01
4-13-60-1280-84 Index Code #322651
\$16,261.90

EC 89-40
4-13-60-1280-89 - Index Code #593822
\$217,000.00

\$233,261.90

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 488. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to utilize \$50,000.00 of Neighborhood Development Program Funds in connection with the Western Restoration Center Development.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to utilize up to \$50,000.00 of Neighborhood Development Program funds in connection with the Western Restoration Center development.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 489. RESOLUTION providing for the implementation of a Residential Parking Permit Program, (RPPP) in the Bloomfield community pursuant to Pittsburgh Code Chapter 549, so as to expand the streets included in the existing Bloomfield RPPP Area "H".

WHEREAS, portions of Bloomfield have petitioned the City in accordance with established procedures and

WHEREAS, the City Planning Department has undertaken a parking study which determined that the proposed area is eligible for residential permit parking.

WHEREAS, a parking management plan has been prepared by the City Planning Department and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on 18 April 1989, has

recommended the plan unanimously,

NOW THEREFORE,

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within the area bounded by: Coral Street, from South Winebiddle Street to South Evaline Street; South Evaline Street, from Liberty Avenue to Penn Avenue; Friendship Avenue, from South Evaline Street to Amboy Way; Harriet Street, from South Evaline Street, South Winebiddle Street, from Mitre Way to Liberty Avenue; Woodworth Street (entire street); and Yew Street, from South Millvale Avenue to Gross Street;

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M., Monday through Saturday, except where existing restrictions exist, and except for vehicles displaying a valid area "H" residential permit or visitor's pass and,

that residential parking permits be sold only to legal residents, or a person who owns or leases commercial property and is actively engaged in a business within a parking area as indicated in attachment "A", RPPP AREA "H" EXPANSION, and

that a fee for a resident parking permit shall be ten dollars (\$10.00) for one year, which will include the cost of one (1) visitor's pass per household or at a cost of one dollar (\$1.00) for households not purchasing a residential parking permit.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 6, 1989.

Approved June 8, 1989.

Recorded June 12, 1989.

No. 490. WHEREAS, the Pittsburgh Center for the Arts is the largest community arts center in Pennsylvania, serving over 150,000 people each year through exhibitions, educational programs, performances and special community events; and,

WHEREAS, the Center is the largest employer of artists in the area with over 1,500 artist members who benefit from the exhibition space and educational opportunities provided them; and,

WHEREAS, the Center offers its services to a broad spectrum of the Pittsburgh community including children, youth, adults, senior citizens and those with special needs; and,

WHEREAS, the Center's activities generate over 1.5 million dollars annually into the Pittsburgh region; and,

WHEREAS, the Center is undertaking a capital development campaign to provide urgently needed funds for renovation and construction of new spaces in its facilities as well as for a working fund endowment; and,

WHEREAS, the City of Pittsburgh has appropriated \$800,000 to assist the Center with code improvements in 1989.

NOW, THEREFORE, BE IT

RESOLVED, that the Council of the City of Pittsburgh does hereby urge the Pennsylvania State Legislature to provide the Pittsburgh Center for the Arts with additional monies in the amount of \$400,000 to enable the Center to continue to provide it's worthwhile services to the Pittsburgh community.

Presented by Michael F. Coyne.

Passed June 13, 1989.

Recorded June 20, 1989.

No. 491. WHEREAS, the American Academy of Pediatrics and the Pennsylvania Department of Transportation, Center for Highway Safety, are making an effort to increase public awareness of a major cause to childhood injuries and death through a special information campaign, stressing the importance of child passenger safety and it's effective enforcement; and,

WHEREAS, there are an estimated 50,000 - 70,000 children injured in crashes in the U.S.A.; 80% of these injuries involve the head or face; and,

WHEREAS, the number one cause of epilepsy, brain damage, spinal cord disorder and mental retardation is car crashes; and,

WHEREAS, such injuries and fatalities can be avoided when a safety seat is used correctly, enabling the initial crash forces to be absorbed by the frame and shell of the car seat; and,

WHEREAS, since the introduction of child safety seats, the number of deaths has dropped impressively. In 1978, 726 children between the ages of 0 and 4 were killed as opposed to the 620

children of the same age bracket who were killed in 1987.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares the week of June 18-24, 1989 as PENNSYLVANIA CHILD PASSENGER SAFETY WEEK in Pittsburgh.

Presented by Jack Wagner.

Passed June 13, 1989.

Recorded June 20, 1989.

No. 492. WHEREAS, the Alliance of Bikers Aimed Toward Education is a Pittsburgh based non-profit organization; and,

WHEREAS, A.B.A.T.E. participates in civic activities, Toys for Tots, Jerry's Kids and the Central Blood Bank; and,

WHEREAS, A.B.A.T.E. further supports local charities such as the Buhl Science Center's Christmas Angel Program and donates regularly to W.Q.E.D.'s telethon; and,

WHEREAS, it is important for A.B.A.T.E. to maintain a good image for bikers.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims the week of June 5 through June 10, 1989 as Motorcycle Awareness Week in the City of Pittsburgh.

Presented by Otis Lyons, Jr.

Passed June 13, 1989.

Recorded June 20, 1989.

No. 493. RESOLUTION providing for the issuance of a warrant in favor of R.F. Schneider Pipe Supply Company, Rt. 18 North, Conneaut Lake, PA 16316, in the amount of \$1,952.56 in payment for emergency purchase of four steel reducing repair couplings, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R.F. Schneider Pipe Supply Company, Rt. 18 North, Conneaut Lake, PA 16316, in the amount of \$1,952.56 in payment for emergency purchase of four steel reducing repair couplings, chargeable to and payable from Code Account No. 1986 (198606), Materials, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 494. RESOLUTION providing for the issuance of a warrant in favor of American Cast Iron Pipe Company, P.O. Box 2727, Birmingham, Alabama 35202-2707, in the amount of \$5,125.00 in payment for emergency purchase of one butterfly valve limitorque actuator, furnished for the benefit of the City, without previous authority of law, and

providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of American Cast Iron Pipe Company, P.O. Box 2727, Birmingham Alabama 35202-2707, in payment for emergency purchase of one butterfly valve limitorque actuator, furnished for the benefit of the City, chargeable to and payable from Code Account 1986 (198606), Materials, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 495. RESOLUTION further amending Resolution No. 1445, effective January 1, 1982, as amended, entitled "Resolution adopting and approving the 1982 Capital Budget and the 1982 Community Development Block Grant Program; and approving the 1982 through 1987 Capital Improvement Program" by decreasing HR-82-26 by \$826,000.00 from \$8,000,000.00 to \$7,174,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1445, effective January 1, 1982, as amended, which presently

reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1445, effective January 1, 1982, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Funds Avail. as of 9/30/88</u>	<u>New Proj. Author. 1982</u>
Parkway Center Highway Ramps 4-45-27-1910-82 Index Code #390104	\$8,000,000.00			\$8,000,000.00 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as as of 9/30/88</u>	<u>Funds Avail. as of 9/30/88</u>	<u>New Proj. Author. 1982</u>
Parkway Center Highways Ramps 4-45-27-1910-82 Index Code #390104	\$7,174,000.00			\$7,174,000.00 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 496. RESOLUTION furtlyher amending Resolution 1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvemenbt Program" by increasing UR-89-27 by \$348,000.00 from \$1,501,785.00 to \$1,849,785.00 and UR-89-28 by \$478,000.00 from \$1,000,000.00 to \$1,478,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049 effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/86</u>	<u>Funds Avail. as of 9/30/88</u>	<u>New Proj. Author. 1989</u>
UR-89-27 Washington's Landing 4-45-27-1915-89 Index Code #390286	\$24,387,035.00			\$1,501,785.00 others
UR-89-28 Pittsburgh Technology Center (J & L Development Site) 4-45-27-1917-89 Index Code #390328	\$23,020,750.00	*		\$1,000,000.00 S-C

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/86</u>	<u>Funds Avail. as of 9/30/88</u>	<u>New Proj. Author. 1989</u>
UR-89-27 Washington's Landing 4-45-27-1915-89 Index Code #390286	\$24,387,035.00			\$1,501,785.00 others \$348,000.00 NPA
UR-89-28 Pittsburgh Technology Center (J & L Development Site) 4-45-27-1917-89 Index Code #390328	\$23,020,750.00			\$1,000,000.00 S-C \$478,000.00 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 497. RESOLUTION amending Resolution #522, effective June 29, 1983, entitled "Authorizing an Agreement between the City of Pittsburgh, Urban Redevelopment Authority of Pittsburgh, and Womospace

East, Inc., to purchase property located at 2001 Fifth Avenue, Pittsburgh, Pennsylvania 15219 at a cost not to exceed \$50,000.00 payable from 1983 Unspecified Local Options/CD Funds, Project No. 4-40-05-2001-83-915-83-35", so as to change the address of the

facility to be purchased from 2001 Fifth Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #522, effective June 29, 1983, which presently reads as follows:

The Mayor and the appropriate representative of the Urban Redevelopment Authority are authorized to enter into an agreement with Womenspace East Inc., for the purchase and renovation of the building located at 2001 Fifth Avenue, Pittsburgh, Pennsylvania 15219, at a cost not to exceed \$50,000.000, payable from 1983 Unspecified Local Option/CD Funds, Project No. 4-40-05-2001-83-915-83-35.

is hereby amended to read as follows:

The Mayor and the appropriate representative of the Urban Redevelopment Authority are authorized to enter into an Agreement with Womenspace East, Inc., for the purchase and renovation of the building located at 2000-2002 Fifth Avenue, Pittsburgh, Pennsylvania 15219, at a cost not exceed \$50,000, payable from the 1983 Unspecified Local Options/CD Funds, Project No. 4-40-05-2001-83-915-83-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 498. RESOLUTION providing for an

agreement or agreements with the Community College of Allegheny County for professional services in connection with the City's Summer Employment Project for Mentally Retarded City Residents at a cost not to exceed \$4,525.00, chargeable to and payable from Code Account No. 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Community College of Allegheny County for professional services in connection with the City's Summer Employment Project for Mentally Retarded City Residents at a cost not to exceed \$4,525.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 499. RESOLUTION amending Resolution #345, effective May 10, 1988, entitled "Providing for a contract or contracts, or use of existing contracts

for various Stadium Traffic Improvements; and providing for the payment of the cost thereof," by increasing the total project allocation by \$250,000.00 from \$200,000.00 to \$450,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #345, effective May 10, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for various Stadium Traffic Improvements at a cost not to exceed \$200,000.00, chargeable to and payable from Code Account EC 88-19, 4-13-10-0220-88, Index Code #353557."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for various Stadium Traffic Improvements at a cost not to exceed \$450,000.00, chargeable to and payable from the following Code Accounts:

EC 88-19
4-13-10-0220-88
Index Code #353557
\$200,000.00

EC 89-22

4-13-10-0220-89
Index Code #593202
\$250,000.00

\$450,000.00

SECTION 2. In all other respects, Resolution #345, effective May 10, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 500. RESOLUTION providing for the letting of a contract or contracts for the furnishing and delivery of motorized fire equipment for the Department of General Services, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, for the furnishing and delivery of motorized fire equipment for the Department of General Services at a cost not to exceed One Million Three Hundred and Two Thousand (\$1,302,000.00) Dollars in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Capital Project Fund #4-30-01-0002 (GS88-01), Index Code

370395, Fire Department Pump and Ladder Trucks, for four Hundred and Eighty-Five Thousand (\$485,000.00) Dollars and chargeable to and payable from Capital Project Fund #4-30-01-0002-89, (GS889-01), Index Code 595801, Fire Department Pump and Ladder Trucks, for Eight Hundred and Seventeen Thousand (\$817,000.00) Dollars, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 501. RESOLUTION providing for a contract or contracts, or use of existing contracts, for traffic signal installation at various locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or to use existing contracts for traffic signal installation at various locations within the City of Pittsburgh, at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars, chargeable to and payable from the Code Account of PW 89-04, 4-01-10-0001-89, Index Code 591156, Signals at

Various Intersections.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 502. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for the purchase and delivery of one set of Gang Mowers for the Department of General Services, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise of proposals, award and enter into a contract or contracts, or for use of existing contracts for the purchase of and delivery of one set of Gang Mowers for the Department of General Services, at a cost not to exceed Ten Thousand and Six Hundred (\$10,600.00) Dollars. Funds are available in Code Account 4-30-01-0001-87 (GS87-03), Index Code 370338, Miscellaneous Equipment for City Department, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 503. RESOLUTION amending Resolution No. 1067, effective October 29, 1981, as amended by Resolution No. 1147, effective November 22, 1982, as amended by Resolution No. 1348, effective December 31, 1982, as amended by Resolution No. 274, effective April 17, 1984 which provided for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Administration of the Parkway Center Shopping Mall Urban Development Action Grant Project to provide for decrease in the funding from \$12,626,000 to \$11,800,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1067, effective October 29, 1981, as amended by Resolution No. 1147, effective November 22, 1982, as amended by Resolution No. 1348, effective December 31, 1982, as amended by Resolution No. 274, effective April 17, 1984, which reads as follows:

"Section 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City

Solicitor, whereby tap-in fees received by the City for the Alpark Sewer will be transferred to the Urban Redevelopment of Pittsburgh upon receipt and whereby the Authority will act as agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost no to exceed \$12,626,000, chargeable to and payable from the following accounts:

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund - \$4,626,000

Parkway Center Highway Ramps
8,000,000
HR-82-26
4-45-27-1910-82
\$12,626,000"

is hereby amended to reads as follows:

"Section 1. The Mayor, the Director of the Department of City Planning, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, whereby tap-in fees received by the City for the Alpark Sewer will be transferred to the Urban Redevelopment Authority of Pittsburgh upon receipt and whereby the Authority will act as agent for the City in administering the Parkway Center Shopping Mall Urban Development Action Grant Project, at a cost not to

exceed \$11,800,000
chargeable to and payable
from the following accounts:

Parkway Center Shopping Mall
Urban Development Action Grant
Trust Fund - \$4,626,000

Parkway Center Highways Ramps
7,174,000
HR-82-26
4-45-27-1910-82
\$11,800,000"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 504. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to undertake Streetscape Improvements in the Penn-Liberty Cultural District and providing for the payment of the cost thereof.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Engineering and Construction and Public Works, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, for streetscape improvements in the Penn-Liberty Cultural District at

a cost not to exceed \$1,350,000
chargeable to and payable from the
following account:

UR89-32
Penn-Liberty Cultural
\$1,350,000
District Street Improvements
NPA
4-45-27-0400-89
Index Code No. 390070

SECTION 2. The Urban Redevelopment Authority of Pittsburgh shall construct the improvements associated with the project and the drainage, street and lighting improvements shall be dedicated to and accepted by the City of Pittsburgh as part of the systems of the City of Pittsburgh. The City of Pittsburgh agrees to enforce its ordinances relative to vault encroachment within the sidewalk area in conjunction with the construction work performed by the Urban Redevelopment Authority of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 505. RESOLUTION providing for the execution of the Eighth Amendatory Herr's Island (Washington's Landing) Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to increase funding under the Cooperation Agreement by \$348,000.00 from Three Million Three Hundred Ten Thousand Dollars (\$3,310,000.00) to

Three Million Six Hundred Fifty-Eight Thousand Dollars (\$3,658,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of Public Works, the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island (Washington's Landing) Eight Amendatory Coopeation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor providing for an increase in funding provided under the Agreement from \$3,310,000.00 to \$3,658,000.00. Said additional \$348,000.00 shall be chargeable to and payable from the following account:

UR-89-27
Washington's Landing
\$348,000.00
4-45-27-1915-89
Index No. 390286

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 506. RESOLUTION providing for the execution of the Seventh Amendatory Herr's Island (Washington's Landing) Cooperation Agreement with the urban

Redevelopment Authority of Pittsburgh to increase funding under the Cooperation Agreement by \$300,000.00 from Three Million Ten Thousand Dollars (\$3,010,000.00) to Three Million Three hundred Ten Thousand Dollars (\$3,310,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Parks and Recreation, the Director of the Department of Public Works, the Director of the Department of Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Herr's Island (Washington's Landing) Seventh Amendatory) Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor providing for an increase in funding provided under the Agreement from \$3,010,000.00 to \$43,310,000.00. Said additional \$300,000.00 shall be chargeable to and payable from the following account:

UR-88-30
Washington's Landing
\$300,000.00
1988 Capital Budget Funds
4-45-27-1915-88
Index No. 390278

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 507. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh Technology Center and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, for the Pittsburgh Technology Center at a cost not to exceed \$478,000.00 chargeable to and payable from the following account:

UR-89-28
Pittsburgh Technology Center
4-45-27-1917-89
Index No. 390328

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 508. RESOLUTION providing for the 1989 Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of certain Pittsburgh Home Ownership Program Funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania

Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$1,200,000 with the Pennsylvania Department of Community Affairs for the 1989 Neighborhood Housing Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of certain Pittsburgh Home Ownership Program funds in the amount not to exceed \$1,200,000, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Pittsburgh Home Ownership Program funds in an amount not to exceed \$1,200,000, as the local matching share for a grant applied for in the application for financial assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 509. RESOLUTION providing for the 1989 Rental Housing Development and Improvement Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$1,200,000 of certain tax exempt revenue bonds, Community Development Block Grant funds, Rental Rehabilitation Program funds and developer private investment funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$1,100,000 with the Pennsylvania Department of Community Affairs for the 1989 Rental Housing Development and Improvement Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of certain Tax Exempt Revenue Bonds, Community Development Block Grant funds, Rental Rehabilitation Program funds and Developer Private Investment funds in an amount not to exceed \$1,100,000, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Rental Housing Development and Improvement Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Tax Exempt Revenue Bonds, Community Development Block Grant funds, Rental Rehabilitation Program funds and Developer Private Investment funds in an amount not to exceed \$1,100,000 as the local matching share for a grant applied for in the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 510. RESOLUTION providing for the 1989 Pittsburgh Construction Loan Fund

Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$850,00 of certain Pittsburgh Home Ownership Program Funds, Community Development Block Grant Funds and Urban Redevelopment Action Grant Funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$850,000 with the Pennsylvania Department of Community Affairs for the 1989 Pittsburgh Construction Loan Fund; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Community Development Block Grant funds and Urban Development Action Grant funds in the amount not to exceed \$850,000, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Pittsburgh Construction Loan Fund Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Community Development Block Grant funds and Urban Development Action Grant funds in an amount not to exceed \$850,000, as the local matching share for

a grant applied for in the application for financial assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 511. RESOLUTION providing for the 1989 Housing Recovery Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$700,000 of certain Pittsburgh Home Ownership Program Funds, Developer Private Investment funds, Community Development Block Grant Funds, Urban Development Action Grant and Private Lending Institute funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$700,000 with the Pennsylvania Department of

Community Affairs for the 1989 Vacant Housing Recovery Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Developer Private Investment funds, Community Development Block Grant funds, Urban Development Action Grant funds and Private Lending Institution funds in the amount not to exceed \$700,000, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the 1989 Vacant Housing Recovery Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Developer Private Investment funds, Community Development Block Grant funds, Urban Development Action Grant funds and Private Lending Institution funds in an amount not to exceed \$700,000, as the local matching share for a grant applied for in the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 512. RESOLUTION providing for the 1989 StreetFace Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$400,000 for Urban Development Action Grant Repayment and Developer Equity Funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$400,000 with the Pennsylvania Department of Community Affairs for the 1989 StreetFace Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of Urban Development Action Grant Repayment and Developer Equity funds in the amount not to exceed \$400,000 as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized

and directed to enter into the 1989 StreetFace Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of Urban Development Action Grant Repayment and Developer Equity funds in an amount not to exceed \$400,000, as the local matching share for a grant applied for in the application for financial assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 513. RESOLUTION providing for the Manchester Project Area - Chateau Street Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$500,000 of certain Private Developer Funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community

Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$500,000 with the Pennsylvania Department of Community Affairs for the Manchester Project Area - Chateau Street Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement or provide for the designation and implementation of certain Private Developer funds in the amount not to exceed \$500,00, as the local matching share for the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into the Manchester Project Area - Chateau Street Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Private Developer funds in an amount not to exceed \$500,000, as the local matching share for a grant applied for in the application for financial assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 514. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$1,200,000 to the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed One Million Two Hundred Thousand (\$1,200,000) Dollars from the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Pittsburgh Home Ownership Program funds will be provided by the City of Pittsburgh as the

local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed One Million Two Hundred Thousand (\$1,200,000) Dollars, in order to further development of the Neighborhood Housing Program.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of vacant lots which are unsanitary and a nuisance, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the construction of for-sale housing on these vacant lots.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 515. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$1,100,000 to the Pennsylvania Department of Community Affairs for the Rental Housing Development and Improvement Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Rental Housing Development and Improvement Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed One Million One Hundred Thousand (\$1,100,000) Dollars from the Rental Housing Development and Improvement Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid

Application that certain tax exempt revenues bonds, Community Block Grant funds, Rental Rehabilitation Programs funds and developer private investment funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed One Million One Hundred Thousand (\$1,100,000) Dollars, in order to further development of the Neighborhood Housing Program.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of unsafe, unsanitary and inadequate living conditions in dwellings, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the substantial rehabilitation of these unsafe, unsanitary and inadequate living conditions in said dwellings.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of

project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 516. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$850,000 to the Pennsylvania Department of Community Affairs for the Pittsburgh Construction Loan Fund.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Pittsburgh Construction Loan Fund; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed Eight Hundred Fifty Thousand (\$850,000) Dollars for the Pittsburgh Construction Loan Fund; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment

Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Pittsburgh Home Ownership Program funds, Community Development Block Grant funds and Urban Redevelopment Action Grant funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Eight Hundred Fifty Thousand (\$850,000) Dollars, in order to further development of the Pittsburgh Construction Loan Fund.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of vacant lots and vacant, open and vandalized buildings which are unsanitary and a nuisance, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the construction loans to build for-sale housing on vacant lots and for

construction loans for substantial rehabilitation of vacant buildings into for-sale housing.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 517. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$700,000 to the Pennsylvania Department of Community Affairs for the Housing Recovery Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Housing Recovery Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed Seven Hundred Thousand (\$700,000) Dollars for the Housing Recovery Program; and

WHEREAS, the Urban

Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Pittsburgh Home Ownership Program funds, Developer private investment funds, Community Development Block Grant funds, Urban Redevelopment Action Grant funds and private lending institution funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Seven Hundred Thousand (\$700,000) Dollars, in order to further development of the Housing Recovery Program.

SECTION 2. A blighting influence exists in many neighborhoods because of

the continuing presence of unsafe, unsanitary and inadequate living conditions in dwellings and because of the continuing presence, in many neighborhoosa, of vacant, open and vandalized buildings and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the substantial rehabilitation of these unsafe, unsanitary and inadequate living conditions in said dwellings and vacant buildings for owner-occupied housing.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 518. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$400,000 to the Pennsylvania Department of Community Affairs for the StreetFace Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the StreetFace Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed Four Hundred Thousand (\$400,000) Dollars from the StreetFace Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Urban Development Action Grant Repayment and Developer Equity funds will be provided by the City of Pittsburgh as the local share of the project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Four Hundred Thousand (\$400,000) Dollars, in order to

further development of the StreetFace Program.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of unsafe building conditions and defective design of buildings, and that the proposed program will prevent or eliminate the existing blighting influence by providing funding for the rehabilitation and upgrade of the design of the aforementioned buildings.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 519. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$500,000 to the Pennsylvania Department of Community Affairs for the Manchester Project Area - Chateau Street Program.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the activities in the

Manchester Project Area,
Redevelopment Area No. 27; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed Five Hundred Thousand (\$500,000) Dollars to undertake activities along Chateau Street in the Manchester Project Area; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain Private Developer funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4 (c) of the Housing and Redevelopment Assistance Law, as amended.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of

Community Affairs for a grant in an amount not to exceed Five Hundred Thousand (\$500,000) Dollars, in order to undertake activities along Chateau Street in the Manchester Project Area.

SECTION 2. A blighting influences exists along Chateau Street in the Manchester Project Area because of the continuing presence of unsafe building conditions, the defective design of buildings, vacant land, and economically and socially underdesirable land uses, and that the proposed program will prevent or eliminate the existing blighting influences by providing funding for the acquisition, rehabilitation and redevelopment of the said buildings and lots in furtherance of the redevelopment objectives for the Redevelopment Area No. 27, Manchester.

SECTION 3. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 520. RESOLUTION authorizing the submission of applications to the Commonwealth of Pennsylvania Department of Community Affairs for

financial assistance for Fulton Theater renovations.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of up to \$250,000.00 (Two Hundred Fifty Thousand Dollars) for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a blighting influence exists at the Fulton Theater on the Second Ward of the City of Pittsburgh because of building obsolescence and that the proposed project will prevent further blight and/or eliminate the existing influence by providing for the controlled redevelopment of the Fulton Theater according to existing comprehensive plans and land use regulations.

SECTION 2. That the City of Pittsburgh, through, matching funds provided by the County of Allegheny and the Heniz Foundation, will assume the provision of the full local share of project costs.

SECTION 3. That the City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 4. That the Mayor and the Director of City Planning are authorized and directed to receive any and all funds as may be rewarded by the Commonwealth in connection with this application, and to enter into an agreement or agreements, in a form acceptable to the City Solicitor, with the

Commonwealth Department of
Community Affairs for the expenditure
of such funds.

SECTION 5. That the Mayor and the Director City Planning are authorized and directed to enter into an agreement or agreements, in form acceptable to the City Solicitor, with the Pittsburgh Trust for Cultural Resources, for the implementation of project activities.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 521. RESOLUTION authorizing the submission of applications to the Commonwealth of Pennsylvania Department of Community Affairs for financial assistance for Station Square infrastructure.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of up to \$500,000.00 (Five Hundred Thousand Dollars) for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a blighting influence exists at the Station Square

West site because of economically undesirable land uses, and the proposed project will prevent further blight and/or eliminate the existing influence by providing for the controlled development of the site according to existing comprehensive plans and land use regulations.

SECTION 2. That the City of Pittsburgh, through the project developer's equity investment, will assume the provision of the full local share of project costs.

SECTION 3. That the City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 4. That the Mayor and the Director of City Planning are authorized and directed to receive any and all funds as may be rewarded by the Commonwealth in connection with this application, and to enter into an agreement or agreements, in a form acceptable to the City Solicitor, with the Commonwealth Department of Community Affairs for the expenditure of such funds.

SECTION 5. That the Mayor and the Director City Planning are authorized and directed to enter into an agreement or agreements, in form acceptable to the City Solicitor, with the Pittsburgh History and Landmarks Foundation, for the implementation of project activities.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 522. RESOLUTION authorizing the Mayor and the Director of the Finance, on behalf of the City of Pittsburgh, County of Allegheny and the School District of Pittsburgh, to transfer its rights, title and interest, if any, for certain jointly owned property in the 26th Ward, City of Pittsburgh, designated as Block 115 H, Lot 130 to the School District of Pittsburgh in connection with Perry Hill School parking improvement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a Quit Claim deed in form approved by the City Solicitor to the School District of Pittsburgh conveying all rights, title and interest, if any, of the City, County and School District in the following property upon terms hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL that certain lot situated in the 26th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania. Lot 243.19 x 147.56 x 284.52 Semi-circular Street between Perrysville and Hemphill Street. Also designated as Block 115 H, Lot 130.

BEING the same property acquired at Treasurer Sale No. 297 on June 1943 from John Drew and recorded in the Office of the Prothonotary as a voluntary transfer.

BE IT FURTHER RESOLVED, that said conveyance shall be subject to the

following terms:

a. All closing costs, if any, to be paid by the School District of Pittsburgh.

b. All costs of the Court proceedings to be paid by the School District of Pittsburgh to be repaid to the Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 523. RESOLUTION vacating Berg Street from Mission Street to Stromberg Street and a part of Stromberg Street from Berg Street northwesterly 154.14-Foot to a point in the Sixteenth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting or abutting on the line of Berg and Stromberg Streets, between the above mentioned terminals in the Sixteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by

reason of said vacation; therefore

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. That Berg Street from Mission Street to Stromberg Street and a part of Stromberg Street from Berg Street northwesterly 154.14-Feet to a point in the Sixteenth Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 524. RESOLUTION vacating an Unnamed Way between Bristol Street and Chambers Way in the Fifteenth Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Unnamed Way, between the above mentioned terminals in the Fifteenth Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the

petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. That and Unnamed Way between Bristol Street and Chambers Way in the Fifteenth Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 525. RESOLUTION granting unto Polish Veterans Assoc. of 1807 Jane Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost a War Memorial on a portion of the sidewalk of Jane Street in teh Seventeenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Polish Veterans Assoc. of 1807 Jane Street, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a War Memorial on a portion of the sidewalk of Jane Street in the Seventeenth Ward of the City of Pittsburgh. The encroachment to be

constructed by virtue of this Resolution shall be located as follows:

The Memorial will be flush to their building and will extend 1-Foot/4-inches into the sidewalk and will be 6-Foot/8-inches long and 4-Foot tall. The said Memorial shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Asscession No. C-208, on files in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said Memorial shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the

Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Polish Veterans Assoc., their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Polish Veterans Assoc., their successors and assigns, shall be responsible for and shall assume all liability, either of the Polish Veterans Assoc. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said War Memorial and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Polish Veterans Assoc. for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and viod unless within (120) days after its approval, the Polish Veterans Assoc. their successors or assigns, shall file with the City Controller its certificate if

acceptance of the provisions thereof, said certificate to be executed by the said Polish Veterans Assoc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 13, 1989.

Approved June 19, 1989.

Recorded June 20, 1989.

No. 526. RESOLUTION transferring the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500, to Code Account 1501, Premium Pay, Index Code 150102, both accounts within the General Office Section of the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars from Code Account 1545, Street Lighting, Index Code 154500, to Code Account 1501, Premium Pay, Index Code 150102, both account within the General Office Section of the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 20, 1989.

Approved June 22, 1989.

Recorded June 22, 1989.

No. 527. WHEREAS, the Greenfield Senior Citizen's Center is being temporarily sheltered in the Murray Towers after being forced to leave their former location; and,

WHEREAS, the Murray Towers facility does not truly meet the needs of the Seniors; and

WHEREAS, the City of Pittsburgh has committed to relocate the Greenfield Senior Center to a new facility by adding a third floor to the Magee Recreation Center; and,

WHEREAS, the City of Pittsburgh is making application to Pennsylvania Department of Community Affairs for a grant to aid in the financing of this project; and,

WHEREAS, State Representative Ivan Itkin and State Senator Michael Dawida have expressed their interest in seeing this grant approved.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize the need for this project and requests the favorable consideration of the Pennsylvania Department of Community Affairs for a grant in connection with the Magee Recreation Center Addition Project.

Presented by Michael Coyne.

Passed June 20, 1989.

Recorded June 26, 1989.

No. 528. RESOLUTION providing for the issuance of a warrant in favor of Uforma/Shelby Business Forms. Inc., Parkway Center, 204 Acacia Building, Pittsburgh, PA 15219, in the amount of \$2,500.00 in payment for the reprinting of parking violation notices for the Bureau of Police and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Uforma/Shelby Business Forms Inc., Parkway Center, 204 Acacia Building, Pittsburgh, PA 15219, in the amount of \$2,500.00 in payment for the reprinting of parking violation notices for the Bureau of Police, without previous authority of law, chargeable to and payable from Code Account (1449) Index Code (144907), Bureau of Police, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by creating a new line item (EC 89-82) and by transferring \$18,000.00 from EC 89-74 in the Department of Engineering and Construction to GS 89-05 in the Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

No. 529. RESOLUTION further amending Resolution #1049, effective

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds, Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yrs. Author.</u>	<u>Capital Budg. 1989</u>
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<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Author. as of 9/30/88</u>	<u>Prior Yrs. Author.</u>	<u>Capitol Budg. 1989</u>
Broadway Ave. Reconstruction from Wenzell to Fallowfield	\$2,700,000 EPA-85	\$2,302,963 EPA-85	\$397,037		
EC 89-74 Reetrofit of the Public Safety Building 4-13-95-2062-89 Index Code #595058	8,935,000	958,376 EPA-86	6,126,624 EPA-86	-0-	1,850,000 NPA
GS 89-05 Retrofit of Public Safety Building 4-30-01-0010-89 Index Code #596007	3,860,000	392,468 EPA-88	607,532 EPA-88		
		1,451,476 EPA-86	358,524 EPA-86		1,050,000 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Author. as of 9/30/88</u>	<u>Prior Yrs. Author.</u>	<u>Capitol Budg. 1989</u>
EC89-02 Broadway Avenue Reconstruction from Wenzell to Fallowfield 4-13-01-0300-89 Index Code 306530					

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Author. as of 9/30/88</u>	<u>Prior Yrs. Author.</u>	<u>Capital Budg. 1989</u>
	\$3,100,000	\$2,302,963 EPA-85	\$397,037 EPA 85		\$400,000 NPA
EC89-74 Retrofit of the Public Safety Building Index Code #595058	8,917,000	958,376 EPA-86	6,126,624 EPA-86	-0-	1,832,000 NPA
GS 89-05 Retrofit of Public Safety Building 4-30-01-0010-89 Index Code #596007	3,878,000	392,468 EPA-88 1,451,476 EPA-86	607,532 EPA-88 358,524 EPA-86		1,068,000 NPA
SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution. Passed June 20, 1989. Approved June 27, 1989. Recorded June 27, 1989.					
No. 530. RESOLUTION providing for an agreement with a Consultant to provide historic preservation services to the Department of City Planning, at a cost not to exceed \$30,000, payable from Code Account 1103 (Miscellaneous Services). BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS: SECTION 1. The Mayor and the Director of the Department of City					
Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement, in a form approved by the City Solicitor, with a Consultant to provide historic preservation services to the Department of City Planning, in an amount not to exceed Thirty-Thousand dollars (\$30,000) chargeable to and payable from Code Account 1103 (Miscellaneous Services), Index Code 110304. SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution. Passed June 20, 1989. Approved June 27, 1989. Recorded June 27, 1989. No. 531. RESOLUTION authorizing the					

City to enter into a cooperation agreement or agreements with the County of Allegheny and the School District of Pittsburgh to implement a pilot program whereby students of the Connelley Skill Learning Center shall rehabilitate a certain single family dwelling located at 711 Cassatt Street in the Third Ward of the City of Pittsburgh, which property is owned by the Three Taxing Bodies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into a cooperation agreement or agreements with the County of Allegheny and the School District of Pittsburgh, in a form approved by the City Solicitor, to implement a pilot program whereby students of the Connelley Skill Learning Center shall rehabilitate a certain single family dwelling located 711 Cassatt Street in the Third Ward of the City of Pittsburgh, designated as Block 9 M, Lot 242A, which property is owned by the Three Taxing Bodies, for the purpose of making said property inhabitable and marketable, resulting in its rental or sale upon completion of the rehabilitation work and generating revenue for the benefit of the Three Taxing Bodies. All rehabilitation services shall be provided by the School District at no charge to the Three Taxing Bodies. All supplies and materials needed to perform the rehabilitation work shall be furnished by the City to the School District at the expense of the Three Taxing Bodies. The agreement or agreements shall authorize the City to perform the following services at the expense of the Three Taxing Bodies:

a. Secure all electrical and

plumbing permits;

b. Supply a dumpster for use at the work site and provide for periodic trash removal;

c. Arrange to have utilities connected and pay any fees, deposits or bills for the use;

d. Provide security at the work site when students are not present;

e. Waive any worker licensing requirements; and

f. Provide a sanblaster and scaffolding for a two-month period.

All costs and expenses payable by the Three Taxing bodies shall be charged to the Director of Finance Sale/Trustee Three Taxing Bodies.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 532. RESOLUTION further amending Resolution #237, effective March 13, 1987, as amended by Resolution #455, effective June 9, 1987, entitled "Providing for a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by providing for a Reimbursement Agreement or Agreements with the Port Authority of Allegheny County and by increasing the total project allocation by

\$493,620.36 from \$2,500,000.00 to \$Q2,993,620.36.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #237, effective March 13, 1987, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto, at a cost not to exceed \$2,500,000.00, chargeable to and payable from Code Account EC85-02, 4-13-01-0300-85, Index Code #306571."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield Avenue, including work on private property and other work incidental thereto, at a cost not to exceed \$2,993,620.36 chargeable to and payable from the following Code Accounts:

EC 85-02
4-13-01-0300-85
Index Code #306571
\$2,593,620.36

EC 89-82
4-13-01-0300-89
Index Code #306530
\$400,000.00
\$2,993,620.36

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Reimbursement Agreement or Agreements with the Port Authority of Allegheny County to cover the costs associated with the purchase and installation of the impact attenuators.

SECTION 3. Any reimbursements received from the Port Authority of Allegheny County shall be deposited into the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-02, 4-13-01-0300-85, Index Code #306571 and Code Account EC 89-82, 4-13-01-0300-89, Index Code #306530.

SECTION 4. In all other respects, Resolution #237, effective March 13, 1987, as amended, remains unchanged and in full force and effect.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 533. RESOLUTION amending Resolution No. 40 of 1989 entitled "PROVIDING for the filing of an application or applications by the City of

Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other data providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act, as amended; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account" by increasing the amount available for subcontractor agreements by \$300,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 12 which currently reads as follows:

"SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Services Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable

to agencies under this resolution shall not exceed one million (\$1,000,000.00) dollars chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356" is hereby amended to read:

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in a form approved by the Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million three hundred thousand (\$1,300,000.00) dollars, chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 534. RESOLUTION providing for the acceptance of an award for a Canadian Electrical Association Research Grant by the City of Pittsburgh in connection with a study of Legionella Bacteria in Potable

Hot Water Systems; providing for the execution of grant contracts and for the filing of other data provided for required assurances; creating a special trust fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to accept a grant to be made by the Canadian Electrical Association to the City of Pittsburgh Department of Water in connection with a study on Legionella Bacteria in Potable Hot Water Systems.

SECTION In the event that the Canadian Electrical Association tender to the City of Pittsburgh a grant contract or contracts in connection therewith the Mayor of the City of Pittsburgh, on behalf of the City of Pittsburgh is authorized to execute said contract or contracts in a form approved by the City Solicitor.

SECTION 3. The Director of the Department of Water is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the study.

SECTION 4. The City Controller is hereby authorized and directed to create a special trust account for the study. Said trust fund shall be designated "Legionella Bacteria in Potable Hot Water System Trust Fund" into which account there shall be deposited any and all Canadian Electrical Association funds.

SECTION 5. The City Treasurer is

hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 6. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 535. RESOLUTION granting unto Peoples Natural Gas Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost two sidewalk vaults on a portion of the sidewalk of Beechwood Blvd. at Shaw and Biglow Blvd. at Gladstone in the 14th and 15th Wards of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Peoples Natural Gas Company, their successors and assigns, is hereby grant the privilege and license to construct, maintain, and use, at their own cost and expense, two sidewalk vaults on a portion of the sidewalk of Beechwood Blvd. at Shaw and Biglow Blvd. at Gladstone in the 14th and 15th Wards of the City of Pittsburgh. The vaults to be constructed by virtue of this Resolution shall be located as follows:

Both vaults will be 4-Foot Wide and 6-Feet deep and will be set back 4-Feet from the curb.

The said vaults shall conform

to the provisions of this resolution and in accordance with the Plan identified as Accession No. C-209 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said vaults shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that

the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Peoples Natural Gas Company, their successors or assigns to that

effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Company, their successors and assigns, shall be responsible for and shall assume all liability, either of Peoples Natural Gas Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said vaults and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Peoples Natural Gas Company for itself, their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability

\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Peoples Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 536. RESOLUTION vacating Murphy and Water Street in the Fourth Ward of the City of Pittsburgh in accordance with their Pittsburgh Technology Center Plan.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh and the Pittsburgh Technology Center

have agreed to vacate these streets to clear the title to their property.

WHEREAS, the agreement between the Urban Redevelopment Authority and the City of Pittsburgh provides that certain streets will be vacated to the U.R.A. to facilitate their plans.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Water Street from the northeastern property line of the Duquesne Slag Co. property to the Northwestern Railroad Bridge (hot metal bridge) property line subject to a 60" sewer easement and a 72" sewer line

PORTRION OF WATER STREET

All that portion of Water Street being described as follows, said description confirming to the City of Pittsburgh's Datum System:

Beginning at a point 181-Feet northeast of the Monongahela River, point being the dividing line between the Duquesne Slag Co. Parks Second Avenue. Subdivision and the Water Street Right-of-Way, thence along the eastern line of Water Street north 82-57 east east, a distance of 962-Feet to a point; thence continuing along Water Street north 59-57-30 east,, a distance of 1221.30-Feet to a point; thence continuing north 53-23-30 east, a distance of 1969.82 feet to a point, the dividing line of Park Subdivision and hot metal bridge Right-of-Way and Water Street; thence along the hot metal bridge Right-of-Way south 72-40-44 west, a distance of

89-Feet to a point; thence continuing south 51-50-44 west, a distance of 176.89-Feet to a point; thence along the river bank north 44-37-27 west, a distance of 431.34-Feet to a point,

thence north 49-42-46 west, a distance of 197.95-Feet to a point; thence north 51-45-46 west, a distance of 201.16-Feet to a point; thence north 51-07-21 west, a distance of 205.33 Feet to a point; thence north 53-22-08 west a distance of 191.90-Feet to a point; thence north 54-59-46 west, a distance of 199.61-Feet to a point; thence north 58-26-55 west, a distance of 200-66-Feet to a point; thence north 60-55-53 west, a distance of 199.65-Feet to a point; thence north 62-11-12 west, a distance of 195.03-Feet to a point; thence north 65-37-39 west, a distance of 198.71-Feet to a point, thence north 67-45-04 west, a distance of 202.04-Feet to a point; thence north 65-79-06 west, a distance of 200.03-Feet to a point; thence north 63-45-18 west, a distance of 200.13-Feet to a point; thence north 75-12-12 west, a distance of 191.86-Feet to a point; thence north 73-00-17 west, a distance of 200.24 Feet to a point; thence north 79-13-21 west, a distance of 200.54-Feet to a point; thence north 66-43-30 west a distance of 202.47-Feet to a point; thence north 71-06-57 west, a distance of 91.69-Feet to a point; thence north 7-02-16.4 east, a distance of 181-Feet, the place of Beginning.

PORTIONS OF MURPHY STREET

All that certain portion of Murphy Street being described as follows:

Beginning at a point 222.62-Feet from the first angle point east of Duquesne Slag Co. property; thence north 30-02-30 east, a distance of 315.72-Feet to a point on Second Avenue 48-Feet wide; thence along Second Avenue by a radius of 244-Feet with an Arc distance of 10-50-Feet, having a central angle of 2-28-01 to a point; thence continuing along Second Avenue north 60-44-30 west, a distance of 39-51-Feet to a point; thence south 30-02-50 west, a distance of 315.72-Feet to a

point; thence north 59-57-30 west, a distance of 50-Feet to the place of Beginning.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

No. 537. WHEREAS, the Tri-State Conference on Steel and the Steel Valley Authority are sponsoring a bus trip to Harrisburg on Tuesday, June 27, 1989; and,

WHEREAS, meetings are scheduled with Governor Robert Casey, Ray Christman, Secretary of Commerce, Harris Wofford, Secretary of Labor and Industry, and our State Senators and Representatives; and,

WHEREAS, the Governor has set aside \$10 million for steel sites in Pennsylvania; and,

WHEREAS, this funding could be used to help create jobs at the South Side Electric Furnaces.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby recognizes and supports the goals of the Tri-State Conference on Steel and the Steel Valley Authority in their attempt to re-start the South Side Electric Furnaces and urges our State officials to realize the significance of this project in our City and our region.

Presented by Michael Coyne.

Passed June 27, 1989.

Recorded July 6, 1989.

No. 538. WHEREAS, our nation could not function without speciality steels. Directly or indirectly, we depend upon specialty steel for demanding and essential tasks that no other materials can do, or do as well; and,

WHEREAS, the City of Pittsburgh and the Western Pennsylvania Region has a special stake in supporting an effective five-year national steel policy including Voluntary Restraint Arrangements (VRAs) to restrain all specialty and carbon steel imports; and,

WHEREAS, the Specialty Steel Import Restraints, which are due to expire on September 30, 1989, have had a positive impact on the U.S. Industry, having stabilized import volumes from most major foreign producers, helped the industry improve competitiveness and profitability, aided the industry in continuing to advance technology in process, product and market development, and stabilized job opportunities for skilled men and women who have supported dramatic improvements in productivity.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby expresses its support for a strong national steel policy with effective five-year voluntary restraint arrangements for all specialty and carbon steels and urges President Bush and Congress to extend the National Steel Policy including the five-year Voluntary Restraint Arrangements.

Presented by Jack Wagner.

Passed June 27, 1989.

Recorded July 6, 1989.

No. 539. RESOLUTION providing for the issuance of a warrant in favor of Duquesne Light Company in the amount of \$31,501.75 in payment of utility charges incurred during the asbestos removal project at the Public Safety Building; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company in the amount of \$31,501.75 in payment of utility charges incurred during the asbestos removal project at the Public Safety charging the same to Code Account EC 89-74, 4-13-95-2062-89, Index Code #595058.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 540. RESOLUTION providing for the issuance of a warrant of \$18,000.00 payable to Mary O. Anderson c/o Regis J. McNally, Esq., 602 Manor Building, 564 Forbes Avenue, Pittsburgh, PA 15219, in full settlement of damage to

property which occurred on March 27, 1985 at Crossman Street, Pittsburgh PA.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$18,000.00, payable to Mary O. Anderson, c/o Regis J. McNally, Esq. 602 Manor Building, 564 Forbes Avenue, Pittsburgh, PA 15219, in full settlement of damage to property in the 2100 Block of St. Leo Street in the City of Pittsburgh, said damage occurring on March 27, 1985. A claim for said damages was filed at GD86-19924. Charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 541. RESOLUTION transferring the sum of \$25,000.00, twenty-five thousand dollars, from Code Account 1051, Index Code 105106, Equipment, Office of the City Controller to Code Account 1046-1, Index Code 104612, Premium Pay, Office of the City of Controller. The transfer will provide sufficient funds to cover current and future expenditures of the remainder of the year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer the sum of (\$25,000.00), twenty-five thousand dollars from Code Account 1051, Index Code 105106, Equipment, Office of the City Controller, to Code Account 1046, Index Code 104612, Premium Pay, Office of the City Controller, The Transfer will provide sufficient funds to cover current and future expenditures for the remainder of 1989.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 542. RESOLUTION providing for the authorization and transfer of funds to the CDBGR-Trust Fund for use in the "Pittsburgh Action Against Rape" project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer TWENTY THOUSAND ONE HUNDRED NINETY FIVE DOLLARS AND SIXTY TWO CENTS (\$20,195.62) from the Residential Parking Permit Trust Fund (RPP-TF) Index Code 254102 to the Community Development Block Grant Reimbursement Trust Fund (CDBGR-TF) Index Code 220053.

SECTION 2. These funds will be used as a portion of the overall project

costs of the Pittsburgh Action Against Rape.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 543. RESOLUTION further amending Resolution #1150 effective December 31, 1984, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through

1990 Capital Improvement Program," by transferring funds from EC 85-16, Oakland Traffic Improvements, Department of Engineering and Construction, Index Code No. 303040 to Code Account CP 85-09, Oakland Traffic Improvement, Department of City Planning, Index Code No. 380592 and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1150, effective December 31, 1984, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1150, effective December 31, 1984, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds Encumb. or Spent and Account</u>	<u>New Project Avail. as of 9/30/84 and Account</u>	<u>New Project Author. 1985</u>
EC85-16 Oakland Traffic Improvement 4-13-10-0116-85 Index Code #303040	\$100,000	-0-	-0-	\$100,000

SUMMARY TOTALS
1985 DEPARTMENT OF CITY PLANNING

<u>Total Cost</u>	<u>Encumber or Spent</u>	<u>Prior Yr. Funds Avail. as of 9/30/84 and account</u>	<u>New Project Authorization 1985</u>
38,554,726	17,945,000	6,159,726	420,000 NPA

<u>Total Cost</u>	<u>Prior Yr. Funds Encumber or Spent</u>	<u>Prior Yr. Funds Avail. as of 9/30/84 and account</u>	<u>New Project Authorization 1985</u>
			2,285,000 Others

SUMMARY TOTALS
1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
1,197,705,355	40,940,120	520,500 NPA 813,854,134 Others	22,286,750 NPA 40,472,850 Others

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent and Account</u>	<u>New Project Avail. as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
CP85-09 Oakland Traffic Imprvment 4-35-05-5010-85 Index Code #380592	100,000	-0-	-0-	\$100,000

SUMMARY TOTALS
1985 DEPARTMENT OF CITY PLANNING

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/84 and Account</u>	<u>New Project Author. 1985</u>
38,654,726	17,945,000	6,159,726	520,000 NPA 2,285,000 Others

SUMMARY TOTALS
1985 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Prior Yr. Fds. Encumb. or Spent</u>	<u>Avail. as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
1,197,605,355	40,940,120	520,500 NPA	22,186,750 NPA
	813,854,134 Others		40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 544. RESOLUTION further amending Resolution #1187 effective January 1, 1987, as amended, entitled "Resolution adopting and approving the 1987 Capital Budget and the 1987 Community Development Block Grant Program; and approving the 1987 through 1992 Capital Improvement Program," by transferring funds from EC 87-08, Oakland Traffic Improvement Department of Engineering and Construction, Index Code No. 305821 to Code Account CP 87-09, Oakland Traffic Improvement, Department of City Planning, Index Code No. 380600, and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1187, effective January 1, 1987, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1187, effective January 1, 1987, as amended, remains, unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent and Account</u>	<u>New Project Avail. as of 9/30/86 and Account</u>	<u>New Project Authorization 1987</u>
EC 87-08 Oakland Traffic Improvement 4-13-01-0116-87 Index Code #305821	\$200,000	-0-	-0-	\$200,000

SUMMARY TOTALS
1987 DEPARTMENT OF CITY PLANNING

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Account</u>	<u>New Project Authorization 1987</u>
22,705,900	4,059,968	3,978,032	355,000 NPA 2,081,500 Others

SUMMARY TOTALS
1987 DEPARTMENT OF ENGINEERING AND CONSTRUCTION

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Account</u>	<u>New Project Authorization 1987</u>
671,852,795	52,393,206	415,242,889	24,195,000 NPA 22,923,000 Others

**ATTACHMENT 2
EXHIBIT 1**

<u>Project</u>	<u>Total Cost</u>	<u>Encumb. of Spent and Account</u>	<u>Prior Yr. Fds. Funds Avail. as of 9/30/86</u>	<u>New Project Authorization 1987</u>
CP87-09 Oakland Traffic Improvement 4-35-05-5010-87 Index Code #380600				
	\$300,000	-0-	100,000 EPA-85	\$200,000

**SUMAMRY TOTALS
1987 DEPARTMENT OF CITY PLANNING**

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Account</u>	<u>New Project Authorization 1987</u>
22,905,900	4,059,968	3,978,032	555,000 NPA 2,081,500 Others

**SUMAMRY TOTALS
1987 DEPARTMENT OF ENGINEERING AND CONSTRUCTION**

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumb. or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/86 and Account</u>	<u>New Project Authorization 1987</u>
671,652,795	52,393,206	415,242,889	23,995,000 NPA 22,923,000 Others

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 545. RESOLUTION amending

Resolution #318, effective April 13, 1989, entitled "Providing for an Agreement or Agreements with Pittsburgh Action Against Rape for acquisition and/or rehabilitation of a building to expand their office space for operation of a counseling program for victims of sexual abuse in an amount not to exceed \$41,000.00" so as to increase the amount provided from \$41,000.00 to \$150,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Action Against Rape for acquisition and/or rehabilitation of a building to expand their office space for operation of a counseling program for victims of sexual abuse in an amount not to exceed \$41,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - Department of City Planning - "Pittsburgh Action Against Rape" (CP-89-09), Project No. 4-35-01-0500-89-413-89-35, index code 584409.

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with Pittsburgh Action Against Rape for acquisition and/or rehabilitation of a building to expand their office space for operation of a counseling program for victims of sexual abuse in an amount not to exceed \$150,000.00, chargeable to and payable from the following accounts:

1989 Community Development Block Grant Program
\$41,000.00
Department of City Planning (CP-89-09)
"Pittsburgh Action Against Rape"
Project #4-35-01-0500-89-413-89-35
Index #584409

1985 Community Development Block
\$55,000.00
Department of City Planning (CP-85-11)
"Pittsburgh Action Against Rape"
4-35-05-0500-85-417-85-35
Index #491191

1984 Community Development Block Grant Program
\$30,889.62
Department of City Planning (CP-84-10)
"Pittsburgh Action Against Rape"
4-35-05-0500-84-416-84-35
Index #491183

1983 Community Development Block Grant Program
\$2,914.76
Department of City Planning (CP-83-24)
"Pittsburgh Action Against Rape"
4-35-05-0500-83-414-83-35
Index #491175

and
Community Development Block Grant Reimbursement
\$20,195.62
Trust Fund (CDBG-TR) Index 220053

TOTAL \$150,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 546. RESOLUTION amending Resolution #796, effective 9/22/86 entitled "Resolution providing for an Agreement or Agreements with Centre Avenue YMCA and the Urban Redevelopment Authority for the purpose of developing a recreation/tot lot area on YMCA property in an amount not to exceed \$20,000.00" so as to change the proposed project from a tot lot to the rehabilitation of the Centre Avenue YMCA gymnasium.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #796, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreement, in form approved by the City Solicitor, with Centre Avenue Avenue YMCA, a non-profit organization, and the Urban Redevelopment Authority for purpose of developing a recreation/tot lot area in an amount not to exceed \$20,000.00, chargeable to and payable from the 1986 Community Development Block Grant Block Grant Program "Unspecified Local Option" (CC-86-01), Project No. 4-40-05-2120-86-921-86-35.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with the

Centre Avenue YMCA, non-profit organization, for the purpose of rehabilitating the YMCA gymnasium in an amount not to exceed \$20,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option" (CC-86-01) Project #4-40-05-2120-86-921-86-35. Index #504308.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 547. RESOLUTION amending Resolution No. 12, effective January 6, 1989, entitled "Providing for the letting of a contract or contracts, or the use of existing contracts, for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works, for a period not to exceed five (5) years, Code Account 1545, Index Code 154500, Street Lighting, Department of Public Works, for payment thereof." by increasing the total allocation by \$600,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section of Resolution No. 12, effective January 26, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public

Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, or the use of existing contracts, for a period not to exceed five (5) years for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$600,000.00 for 1988, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding years."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into a contract or contracts, or the use of existing contracts, for a period not to exceed five (5) years for the design, lease purchase and installation of high pressure sodium street lighting for the Department of Public Works; at a cost not to exceed \$1,200,000.00 for the 1988 and 1989, chargeable to and payable from Code Account 1545, Index Code 154500, Street Lighting and amounts appropriated from time to time in succeeding calendar years.

SECTION 2. In all other respects, Resolution No.12, effective January 26, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 548. RESOLUTION amending Section 10 of Resolution No. 301, effective April 24, 1984, as amended by Resolution No. 728, effective August 21, 1984, and by Resolution No. 284, effective March 30, 1987, entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Redevelopment for a grant in connection with the 1984 Community Development Block Grant Program; so as to reprogram funds from the Residential Sticker Parking Programs to the Department of City Planning, "Pittsburgh Action Against Rape" (no line item).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 301, effective April 24, 1984, as amended by Resolution No. 728, effective August 21, 1984, and Resolution No. 284, effective March 30, 1987, which presently reads as follows:

Community Development 1984	Capital	Budget/Project Number/Name	Project Allocation
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Dept. of Engineering and Construction			\$883,000
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Dept. of Public Works.

\$19,891

Dept. of Parks and Recreation

\$400,000

Dept. of Fire

\$610,000

Dept. of City Planning

\$1,853,809

Urban Redevelopment Authority

\$14,065,000

Mayor and City Council

\$1,981,300

TOTAL \$19,813,000

is hereby amended to read as follows:

<u>1984</u>	<u>Capital</u>	<u>Budget/Project</u>
<u>Number/Name</u>		

Present Grant Amount

Changes (+) (-)

New Grant Amount

Department

Dept. of Eng. & Const.

\$883,000

-0-

\$883,000.00

Dept. of Public Works

\$19,891

-0-

\$19,891.00

Dept. of Parks & Rec.

\$400,000

-0-

\$400,000.00

Dept. of Fire

\$610,000

-0-

\$610,000.00

Dept. of City Planning

\$1,853,809

-0-

\$1,853,809.00

CP-84-04

Block Watch & Lock Prog.

4-35-05-4020-84-222-84-35

\$140,000

-0-

\$140,000.00

CP-84-01

CD Planning, Program Salaries

& Indirect Cost Reimbursements

4-35-01-0001-84-49-84-35

\$1,000.00

-0-

\$1,000,000.00

CP-84-02

Administration

4-35-01-0012-84-49-84-35

\$108,700

-0-

\$108,700.00

CP-84-02

Citizen Participation & Technical Assistance

(Incl. Arch Workshop)

4-35-01-0002-84-50-84-35

\$250,000

-0-

\$250,000.00

CP-84-05

URA Planning & Management

4-35-05-4005-84-96-84-35

\$120,000

-0-

\$120,000.00

CP-84-06

Hill/Oakland Loop Bus

4-35-05-4055-84-240-84-35
\$200,000
-0-
\$200,000.00

CP-84-09
Residential Sticker Parking
Program, Surveys and Sign
Installation
4-35-05-0010-84-231-84-35
Index #491316

\$35,109
-\$30,889.62
4,219.38

CP-84-10
Pgh. Action Against Rape
4-35-05-0500-84-416-84-35
Index #491183

Urban Redevelop. Auth.
\$14,065,000
-0-
\$14,065,000.00

Mayor and City Council
\$1,981,300
-0-
\$1,981,300.00

TOTAL \$19,813,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 549. RESOLUTION amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by

Resolution Nos. 394 and 692 of 1983; and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985; and by Resolution Nos. 10, 177, 515 and 660 of 1986; and Resolution Nos. 286, 443, 502 and 703 of 1987, entitled "Providing for the filing of a Community Development Statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to reprogram funds in the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167 as amended by Resolution Nos. 394 and 692 of 1983; and by Resolution No. 940 of 1984; and by Resolution No. 634 of 1985; and by Resolution Nos. 103, 177, 515 and 660 of 1986, and by Resolution Nos. 286, 4443, 502 and 705 of 1987, which presently reads as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

1983	Capital	Budget
Program/Number/Name		
Present Grant Amount		
Changes (+) (-)		
New Grant Amount		
Department		

Dept. of Water
\$200,000.00
-0-
\$200,000.00
Dept. of Lands & Bldg.
\$348,386.09
-0-

\$348,386.09

Dept. of Fire

\$975,000.00

-0-

\$975,000.00

Dept. of Parks & Recreation

\$1,245,088.00

-0-

\$1,245,088.00

City Council

\$1,614,155.65

-0-

\$1,614,155.65

Dept. of Public Works

\$1,954,820.89

-0-

\$1,954,820.89

Housing & Redevelop. & Auth.

\$14,993,000.00

-0-

14,993,000.00

Dept. Personnel & Civil Serv.

\$1,843,696.64

-0-

\$1,843,696.64

Dept. Envir. Serv.

\$284,526.35

-0-

\$284,526.35

Dept. of Eng. & Const.

\$109,912.00

-0-

\$109,912.00

Dept. of City Planning

\$3,970,414.38

-0-

\$3,970,414.38

CP-83-01

Community Development Program
Administration

4-35-01-0012-83-49-83-35

\$90,000.00

-0-

\$90,000.00

CP-83-01

Salaries

4-35-01-0001-83-49-83-35

Index Code 490078

\$820,000.00

-0-

\$820,000.00

CP-83-02

Citizen Participation, Tech.
Assistance Including Architects
Workshop

4-35-01-0002-83-50-83-35

Index Code 490177

\$250,000.00

-0-

\$250,000.00

CP-83-04

Neighborhood Commercial
Revitalization Analysis and Support

4-35-01-3062-83-237-83-35

Index Code 490292

\$150,000.00

-0-

\$150,000.00

CP-83-05

Block Watch & Lock Progm

4-35-05-4020-83-222-83-35

Index Code 490854

\$170,000.00

-0-

\$170,000.00

COMMUNITY DEVELOPMENT

<u>1983</u>	<u>Capital</u>	<u>Budget</u>	<u>Program</u>
<u>Number/Name</u>			
<u>Program Allocation</u>			

DEPARTMENT

Parks & Recreation
\$1,245,088.00

Public Works
\$1,954,820.89

Water
\$200,000.00

Land & Buildings
\$348,386.09

Fire
\$975,000.00

City Planning
\$3,970,414.38

City Council
\$1,614,155.65

Housing & Redevelopment Authority
\$14,993,000.00

Personnel & Civil Service
\$1,843,696.64

Environmental Services
\$284,526.35

Engineering and Construction
\$109,912.00

TOTAL \$27,539,000.00

is hereby amended as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 550. RESOLUTION amending Section 10 of Resolution No. 635, effective July 17, 1985, as amended by Resolution No. 285, effective March 30, 1987, entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1985 Community Development Block Grant Program"; so as to delete the Residential Sticker Parking Program from the Department of City Planning and create a new line called "Pittsburgh Action Against Rape".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 635, effective July 17, 1985, as amended by Resolution #285, effective March 30, 1987, which presently reads as follows:

Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for the use by the City Controller, the following program categories for the 1985 Community Development Block Grant Program.

Community Development			
985	Capital	Budget	Program
<u>Number/Name</u>			
<u>Project Allocation</u>			
<u>Department</u>			

<u>Public Works</u>
<u>\$100,000</u>

Parks and Recreation

\$400,000

Engineering and Construction

\$1,865,000

Fire

\$535,000

City Planning

\$2,410,000

City Council

\$1,932,000

Urban Redevelopment Authority

\$12,345,000

TOTAL \$19,587,000

is hereby amended to read as follows:

1985 COMMUNITY DEVELOPMENT
BUDGET

Present Amount

Changes (+) (-)

New Grant Amount

Department

Project

Public Works

\$100,000.00

-0-

\$100,000.00

Parks & Recreation

\$400,000.00

-0-

\$400,000.00

Eng. & Construction

\$1,865,000.00

-0-

\$1,865,000.00

Fire

\$535,000.00

-0-

\$535,000.00

URA

\$12,345,000.00

-0-

\$12,345,000.00

City Council

\$1,932,000.00

-0-

\$1,932,000.00

City Planning

\$2,410,000.00

-0-

\$2,410,000.00

CP-85-01

Community Development Planning

490086

Program Salaries and Indirect

Cost Reimbursement to City

4-35-01-0001-85-49-85-35

\$1,000,000.00

-0-

\$1,000,000.00

CP-85-01

Administration

490284

4-35-01-0012-85-49-85-35

\$145,000.00

-0-

\$145,000.00

CP-85-02

Citizen Participation

490201

Technical Assistance Including

Architects Workshop, CTAC

and CDC's

4-35-01-0002-85-50-85-35

\$530,000.00

-0-

\$530,000.00

CP-85-03
URA Planning Management
490805
4-35-05-4005-85-96-85-35

\$120,000.00
-0-
\$120,000.00

CP-85-05
Home Security Lock Program
490888
4-35-05-4020-85-222-85-35

\$160,000.00
-0-
\$160,000.00

CP-85-06
Neighborhood Comm. Revitalization
490466
Analysis and Support
4-35-01-3062-85-237-85-35

\$50,000.00
-0-
\$50,000.00

CP-85-07
Hill/Oakland Loop Bus
490912
4-35-3084-85-240-85-35

\$200,000.00
-0-
\$200,000.00

CP-85-08
Property Management & Maintenance
490946
Program, Including Greenways
4-35-05-3081-85-57-85-35

\$150,000.00
-0-
\$150,000.00

CP-85-10
Residential Sticker Parking Program
430082

Parking Surveys, and Sign Installation
in CD Neighborhoods
4-35-05-0010-85-231-85-35

\$55,000.00
\$-55,000.00
-0-

CP-85-11
Pgh. Action Against Rape
4-35-05-0500-85-417-85-35
Index 491191

-0-
\$+55,000.00
\$55,000.00

TOTAL \$19,587,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 551. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a grant in connection with the Magee Recreation Center Addition Project; providing for the execution of a Grant contract and for the filing of requisitions and other data; approving the Renovation, providing for the required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into Unrestricted Cash.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Magee Recreation Center Addition Project is desirable, in the public interest; and

WHEREAS, under the terms of Act No. 1984-106 (P.L. 527) as amended, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Department of Community Affairs for a grant to be made by the Department of Community Affairs to the City of Pittsburgh in connection with the Magee Recreation Center Addition Project.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in a form approved by the City Solicitor.

SECTION 3. The Magee Recreation Center Addition Project including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said project will be used in an economic and efficient manner in carrying out project and assuring the necessary share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, amended, where applicable.

SECTION 6. The Director of the Department of Engineering and Construction is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Pennsylvania Department of Community Affairs such information, data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the

following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Sophie Masloff, Mayor
Thomas Flaherty, City Controller
Paul J. McDermott, Director
Department of Engineering and Construction
Louise R. Brown, Director
Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Magee Recreation Center Addition Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit any and all grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Department of Engineering and Construction's Unrestricted Cash.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 552. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with

Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
LOT <u>11.47</u> X 39 thence x 91 x 47 x 86.5 x 90.97 Christian Missionary Alliance, Branch #2		\$1,000.00
LOCATION <u>702-712 Chauncey St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Louis Murrell Jr.</u> ON <u>June 1, 1981</u> T.D.B.V. <u>15</u> PAGE <u>348</u> T.S. # <u>50</u> WARD <u>5</u> BLOCK <u>10-F</u> LOT <u>89</u> Hand money was paid <u>4-14-89</u>		
(B)		
LOT <u>20</u> X <u>avg. 117</u> LOCATION <u>2205 Forbes Ave.</u> PLAN <u>W. McClintock Etal.</u> LOT NO. <u>21</u> ACQUIRED FROM <u>Herbert Claggett A.A. Barrante</u> ON <u>October 18, 1982</u>	Allen R. Gochnour Vacant lot too small for building. Located in an M2 zoning area.	\$1,500.00
T.D.B.V. <u>14</u> PAGE <u>8</u> T.S. # <u>74</u> WARD <u>4</u> BLOCK <u>11-L</u> LOT <u>162</u> Hand money was paid <u>5-15-89</u>		
(C)		
LOT <u>22.31</u> X <u>120.37</u> LOCATION <u>2135 Wylie Ave.</u> PLAN _____ LOT NO. <u>2</u> ACQUIRED FROM <u>Pauline Simmons</u> ON <u>September 9, 1988</u>	William P. Robinson Level and developable lots located in poor commercial district.	\$2,500.00
T.D.B.V. <u>15</u> PAGE <u>59</u> T.S. # <u>287</u> WARD <u>5</u> BLOCK <u>10-K</u> LOT <u>87</u> Hand money was paid <u>5-26-89</u>		
(C) Continued		
LOT <u>22.31</u> X <u>120.37</u> LOCATION <u>2137 Wylie Ave.</u> PLAN <u>Wm Porter Plan</u> LOT NO. <u>3</u> ACQUIRED FROM <u>Joseph Harris & Geraldine Dais (W)</u> ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>59</u> T.S. # <u>288</u> WARD <u>5</u> BLOCK <u>10-K</u> LOT <u>88</u>	" "	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(D)		
A sty. brk. hse. on a LOT <u>15.35</u> X <u>60</u> LOCATION <u>8103 Conemaugh St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Goins, William M. (S-LA) Vivian Steward</u> ON <u>May 6, 1985</u>	William H. James	\$2,000.00
T.D.B.V. <u>14</u> PAGE <u>327</u> T.S. # <u>293</u> WARD <u>13</u> BLOCK <u>174-S</u> LOT <u>210</u> Hand money was paid 5-10-89		
(E)		
1/2 - 2 sty. dbl. brk. hse. on a LOT <u>19.83</u> X <u>50</u> LOCATION <u>506 Cora St.</u> PLAN <u>J.L. Zollinger</u> LOT NO. <u>Pt. 31</u> ACQUIRED FROM <u>Louis J. Koerner & Agnes P. (W)</u> ON <u>October 7, 1985</u>	William H. James	\$1,000.00
T.D.B.V. <u>14</u> PAGE <u>411</u> T.S. # <u>794</u> WARD <u>13</u> BLOCK <u>175-C</u> LOT <u>184</u> Hand money was paid 5-10-89		
(F)		
2 sty. brk. hse. on a LOT <u>12.53</u> X <u>140</u> LOCATION <u>7044 1/2 Idlewild St.</u> PLAN <u>Robinson & Dickie</u> LOT NO. <u>Pt. 32</u> ACQUIRED FROM <u>Heuston Foster, Jr. & Merdice Foster, his wife</u> ON <u>October 18, 1982</u>	William H. James	\$2,500.00
T.D.B.V. <u>14</u> PAGE <u>67</u> T.S. # <u>666</u> WARD <u>13</u> BLOCK <u>174-E</u> LOT <u>158</u> Hane money was paid 5-10-89		
(G)		
LOT <u>63</u> X <u>100</u> x <u>65.57</u> rr. LOCATION <u>6837 McPherson Blvd</u> PLAN <u>Bvd. Pl. Plan</u> LOT NO. <u>Pt. 22-23</u> ACQUIRED FROM <u>Peggie P. Smith</u> ON <u>October 1, 1984</u>	Richard M. Starks	\$2,500.00
T.D.B.V. <u>14</u> PAGE <u>286</u> T.S. # <u>1227</u> WARD <u>14</u> BLOCK <u>125-R</u> LOT <u>200</u> Hand money was paid 5-22-89		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(H) 2 sty. fra. alum. hse. on a LOT 20 X 102.5 LOCATION <u>140 Chalfont St.</u> PLAN <u>Maplevale Plan</u> LOT NO. <u>239</u> ACQUIRED FROM <u>Gerald R. Johnson</u> ON <u>October 1, 1984</u> T.D.B.V. <u>14</u> PAGE <u>294</u> T.S. # <u>1668</u> WARD <u>18</u> BLOCK <u>15-L</u> LOT <u>155</u>	William H. James Will need extensive rehab.	\$2,500.00
(I) LOT <u>15.36 X 100</u> LOCATION <u>1611 Methvl St.</u> PLAN <u>W. Liberty 2nd Plan</u> LOT NO. <u>Pt. 461</u> ACQUIRED FROM <u>George W. Reith & Alma N. (W)</u> ON <u>October 1, 1984</u> T.D.B.V. <u>14</u> PAGE <u>297</u> T.S. # <u>1779</u> WARD <u>19</u> BLOCK <u>35-F</u> LOT <u>235</u> Hand money was paid 12-19-88	Santo A. Bonadio & Helen Bonadio, his wife 2 vacant lots with very steep uphill slope. Too small for building. Being sold to adjoining owner for use as sidewalk.	\$500.00
(I) Continued LOT <u>13.89 X 100</u> LOCATION <u>1613 Methvl St.</u> PLAN <u>W. Liberty 2nd Plan</u> LOT NO. <u>Pt. 260</u> ACQUIRED FROM <u>World Wide Incv. Corp.</u> ON <u>June 4, 1973</u> T.D.B.V. <u>12</u> PAGE <u>251</u> T.S. # <u>3116</u> WARD <u>19</u> BLOCK <u>35-F</u> LOT <u>236</u> Hand money was paid 12-19-88	" "	
(J) LOT <u>50 X 150</u> LOCATION <u>2524 Homehurst St.</u> PLAN <u>Fair Haven Land Co.</u> LOT NO. <u>154</u> ACQUIRED FROM <u>Dorothy LaBrosse</u> ON <u>June 26, 1962</u> T.D.B.V. <u>10</u> PAGE <u>3</u> T.S. # <u>1156</u> WARD <u>32</u> BLOCK <u>138-J</u> LOT <u>13</u> Hand money was paid 5-12-89	Michael W. Bryner Vacant lot that is level at street for approx. 40 ft. then very steep downhill slope. Very good residential district. Will require good deal of site prep. prior to building.	\$2,500.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 553. RESOLUTION vacating Mayberry Way between Conkling Street and Unnamed Way, and also reserving a 15" sewer line in the 15th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that mentioned terminals in the 15th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Mayberry Way between Conkling Street and an Unnamed Way, and also reserving the 15" sewer line in the 15th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. This Resolution,

however shall not take effect or be of any force or validity unless owners of all the property fronting or abutting on Mayberry Way as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$1,000.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

No. 554. WHEREAS, the City of Pittsburgh holds a "Sister City" relationship with the City of Wuhan in the Peoples Republic of China; and,

WHEREAS, the "Sister City Program" was established to express similarities between cities, cultures and people, and to open a line of people to people diplomacy; and,

WHEREAS, the Chinese government's reaction to student demonstrations in Beijing, Wuhan, and throughout China, has shown that extreme differences exist between our countries; and,

WHEREAS, the people of Pittsburgh have been outraged by the severe actions taken by the Chinese government toward the people of our "Sister City," Wuhan.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City

of Pittsburgh does hereby condemn recent actions by the government of the Peoples Republic of China toward the people of our "Sister City," Wuhan, and

BE IT FURTHER RESOLVED, that this Council express to the Chinese Ambassador to the United States sincere concern that our "Sister City" relationship with Wuhan could be in jeopardy due to the Chinese government's brutal actions.

Presented by Jack Wagner.

Passed July 11, 1989.

Recorded July 11, 1989.

No. 555. RESOLUTION providing for the lease or leases of certain property on the second and fourth floors of 1700 East Carson Street from November 1, 1989 and July 1, 1989 for a term of 24 months, at a rental of \$7,252.69 and \$746.55 per month respectively, to house the City's Youth Employment and Training Program and the Joint Initiative Program Single Point of Contract Project Office upon certain terms and conditions, and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into a lease or leases from 1700 East Carson Street Associates of certain property on the second and fourth floors of 1700 East Carson Street for the purpose of housing the City's Youth Employment and Training Program

and the Joint Initiative Program Single Point of Contact Project Office, for 24 months at a rental of \$7,252.69 and \$746.55 per month respectively.

Said lease of leases shall be in a form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City as said Solicitor may require. Said lease or leases shall be effective November 1, 1989 and July 1, 1989 respectively.

SECTION 2. The total rental for the 24 months shall not exceed \$191,981.76 chargeable to and payable from JTPA I Trust Fund, federal funds, Index Code 260307 and JTPA II Trust Fund, federal funds, Index Code 260356.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 14, 1989.

Recorded July 17, 1989.

No. 556. RESOLUTION transferring the amount of Twenty Two Thousand (\$22,000.00) Dollars, from Code Account 1544, Index Code 154401, Sewer Maintenance Contracts to Chartiers Flood Protection Project, CFPP, Index Code 250704, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to

transfer the amount of Twenty Two Thousand (\$22,000.00) Dollars, from Code Account 1544, Index Code 154401, Sewer Maintenance Contracts to Chartiers Flood Protection Project, CFPP, Index Code 250704, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 557. RESOLUTION amending Resolution No. 1049, effective January 1, 1989, entitled, "Adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program", by increasing line item PW 89-01, Citywide Resurfacing Program by ~~\$70,500.00~~ \$120,500.00 from \$3,200,000.00 to ~~\$3,270,500.00~~ \$3,320,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

ATTACHMENT 1
EXHIBIT 1

Streets-Citywide Programs
PW 89-01
Citywide Resurfacing Program
4-01-01-0001

Capital Budget - 1989

3,200,000
NPA

ATTACHMENT 2
EXHIBIT 1

Street-Citywide Programs
PW 89-01
Citywide Resurfacing Program
4-01-01-0001

Capital Budget - 1989

~~3,270,500~~ 3,320,500
NPA

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 558. RESOLUTION Repealing Resolution #766, effective October 2, 1987, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants to conduct an Oakland Transportation Study at a cost not to exceed \$100,000.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #766, effective October 2, 1987, which presently reads as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with a Consultant or Consultants, to conduct an Oakland Transportation Study at a cost not to exceed \$100,000.00, chargeable to and payable from the Department of Engineering and Construction (EC 85-16), "Oakland Traffic Improvements," 4-13-10-0116-85, Index Code #303040,;

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 559. RESOLUTION repealing

Resolution No. 304, effective April 13, 1989, entitled:

"Resolution providing for an Agreement or Agreements with the PA Alliance for Jobs and Energy for administrative program support in an amount not to exceed \$21,750.00."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 304, effective April 13, 1989, which reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the PA Alliance for Jobs and Energy for administrative-program support, in an amount not to exceed \$21,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "PA Alliance for Jobs and Energy" (CC89-36) Project No. 4-40-05-4155-89-938-89-35. Index #505602.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 560. RESOLUTION amending Resolution #312, effective April 13, 1987, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Graphic Design Services in connection with the Implementation of the Zoo Master Plan, Phase 4.0: Tropical Forest Building; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements, by including the Director of the Department of Parks and Recreation on the Agreement, and by increasing the total project allocation by \$11,993.00 from \$150,000.00 to \$161,993.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #312, effective April 13, 1987, which presently reads as follows:

"The Mayor, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement in form approved by the City Solicitor, with a Consultant or Consultants, for Graphic Design Services in connection with the Implementation of the Zoo Master Plan, Phase 4.0: Tropical Forest Building, at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account EC 87-19, 4-13-60-1230-87, Index Code #320473."

is hereby amended to read as follows:

The Mayor, the Director of the Department of Engineering and Construction, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements,

in form approved by the City Solicitor, with Agnew, Moyer and Smith Consultant, for Graphic Design Services in connection with the Implementation of the Zoo Master Plan, Phase 4.0: Tropical Forest Building, at a cost not to exceed \$161,993.00, chargeable to and payable from the following Code Accounts:

EC 87-16
4-13-60-1230-87
Index Code #320473
\$150,000.00

Pittsburgh Zoo Membership
Trust Fund
Index Code #253757
\$11,993.00
\$161,993.00

SECTION 2. In all other respects, Resolution #312, effective April 13, 1987, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 561. RESOLUTION providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants for Design Services in connection with the Magee Recreation Center Addition; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements in form approved by the City Solicitor, with a Consultant or Consultants, for Design Services in connection with The Magee Recreation Center Addition, at a cost not to exceed \$45,000.00, chargeable to and payable from the following Code Accounts:

EC86-66
\$22,500.00
4-13-74-1748-86
Index Code #323188

PR86-05
\$22,500.00
4-10-10-1700-86-352-86-10
Index Code #430959
\$45,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 562. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against Rape for professional services for the residents of the City of Pittsburgh during 1989 and providing for the payment of the cost

which is not to exceed \$20,000.00, chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Action Against Rape for the purpose of professional services to the residents of the City of Pittsburgh during 1989.

The cost of said services shall not exceed \$20,000.00 and shall be chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department Of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 563. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the renovation or repair of concrete streets at various locations within the City and providing for the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the renovation or repair of concrete streets throughout the City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 89-03, 4-01-01-0015-89, Index Code 591107, Concrete Overlay Program.

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 564. RESOLUTION authorizing the implementation of an Employee Tuition Reimbursement Program for the City of Pittsburgh.

Whereas the Council of the City of Pittsburgh deems it to be in the best interest of the City of Pittsburgh to encourage its employees to supplement their educational background to improve their skills and technological capabilities.

BE IT RESOLVED BY THE COUNCIL OF
THE CITY OF PITTSBURGH AS
FOLLOWS:

SECTION 1. All full time regular non-union employees of the City of Pittsburgh with at least 1 year of service are eligible to participate in a Tuition Reimbursement Program.

a) Eligible employees may be reimbursed 80% of tuition and lab fees for courses that are job related or degree related courses that will improve the employees knowledge and skills that are job related. Books and educational materials are not reimbursable.

b) The courses must be taken at an accredited College/University. Tuition for correspondence courses and non-credit courses are not reimbursable.

c) Costs for the Tuition Reimbursement Program will be chargeable to each Department's Education and Training account.

d) The Director of the Department of Personnel is hereby authorized to formulate additional regulations and forms that she/he deems necessary to implement the Tuition Reimbursement Program.

PRE-APPROVAL

a) An employee must request and receive pre-approval for benefits prior to the first day of classes, or as the Personnel Department procedures/rules specify. In the event of extenuating circumstances, exceptions will be reviewed on an individual basis.

b) The request for pre-approval must be submitted in writing to the department director, and must contain the following information:

- 1) the name of the accredited institution;
- 2) the title and brief description of each course;
- 3) the number of college credits for each course;
- 4) the total tuition cost for each course;
- 5) laboratory fees, if any, for each course; and
- 6) the starting and ending dates for each course.

c) Evidence of potential cost such as invoices, receipts or notices must be attached to the employee's request.

Department Action

a) Upon receipt of the request, the department director will review the request to determine if:

- 1) the degree program is job-related;
- 2) the courses are job-related;

b) Following his/her review, the department director shall recommend approval or disapproval of the request for reimbursement, and send it to the Personnel Department for final review and approval.

REIMBURSEMENT PROCEDURE

Upon completion of the course, the employee must submit to the department director evidence of having

satisfactorily completed the course. Satisfactory completion is a "C" or higher for undergraduate level courses and a "B" or higher for graduate level courses.

Upon receipt of proof that the employee has successfully completed the course(s) for which all required approvals have been granted, the department director shall prepare a departmental invoice to reimburse the employee for the costs incurred, and the City Controller is hereby authorized and directed to issue warrants to reimburse the employees and charge the same to the appropriate Education and Training Code Account in each department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 565. RESOLUTION authorizing and directing the City Controller to create a special trust fund, to be designated as the Drug Abuse Resistance Education Trust Fund (DARE), for a deposit of donations made for the purpose of furthering the drug prevention, and authorizing the use of the funds deposited therein by the Department of Public Safety for any and all expenses associated with the development and implementation of drug prevention programs.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the Drug Abuse Resistance Education Trust Fund (DARE), into which trust fund there shall be deposited any and all donations made by various sources to the Drug Prevention and Community Relations Division of the Bureau of Police for the purpose of furthering the goal of drug prevention. The monies deposited in said trust fund shall be used by the Department of Public Safety to cover any and all expenses associated with the development and implementation of drug prevention programs within the City of Pittsburgh, including, but not limited to, expenditures attributable to the creation and distribution of printed materials and the sponsorship of community events such as video presentation, demonstrations and education luncheons.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 566. RESOLUTION granting unto the Plantscape Inc., their successors and assigns, the privilege and license to construct, maintain and use, at their own cost and expense, a plant arbor on a portion of the sidewalk of Liberty Avenue in the Sixth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Plantscape Inc., 31st and Liberty Avenue, their successors and assigns, are hereby granted the privilege and license to construct, maintain and use, to their own cost and expense, a plant arbor on a portion of the sidewalk of Liberty Avenue in the Sixth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The arbor will be 7-Feet from the corner of their building and will be 16-Feet long, 8.5-Feet high and will extend 5-Feet 2-Inches from the wall of the building. There will be an 11-Foot sidewalk remaining.

The said arbor shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No.C-210 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee, prior to the beginning of the construction of said arbor shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over the City streets, and also to Ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions

which have been or may be hereafter passed relating to said construction, maintenance, and its use on City streets and compensation for the same.

SECTION 4. The said grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, water lines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the rights to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to Plantscape Inc., their successors and assigns to that effect and that the Grantee shall when so notified at the expiration of six months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. Plantscape Inc., their successors and assigns, shall be responsible for and shall assume all liability, either of Plantscape Inc. or of the City of Pittsburgh for damage to persons or property by reason of the construction, maintenance and use of said arbor and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant and that Plantscape Inc., for itself, its successors and assigns, shall, by

accepting the terms of this resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction maintenance and use.

Plantscape Inc. shall maintain in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon 30 days written notice to said City and which insurance shall cover and name said City as an additional insured:

PUBLIC LIABILITY
\$100,000.00 - \$300,000.00
PROPERTY DAMAGE
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This resolution shall become null and void unless within 120 days after its approval Plantscape Inc., their successors and assigns, shall file with the City Controller their Certificate of Acceptance of the provisions thereof, said Certificate to be executed by Plantscape Inc.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 567. RESOLUTION accepting the dedication of property in the J.B. Zimmerman Plan Lots in the 32nd Ward of the City of Pittsburgh to be used as a public sewer easement.

WHEREAS, Peter Vaughn, owner of certain property located at 2146 Callio Street in the 32nd Ward of the City of Pittsburgh has dedicated said property for a sewer easement and has released the City of Pittsburgh from any liability for damages for or by reason of the physical construction or maintenance of the said sewer easement; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property located on the northeastern side of a lot at 2146 Callio Street for a sewer easement in the 32nd Ward of the City of Pittsburgh shall be and the same is hereby accepted according to the following description to wit:

Beginning at a point on the northerly side of Callio Street on the dividing line between Lots No. 56 and 60 in said plan; thence along said dividing line in a northerly direction of 106.52-Feet to a point on the dividing line between Lots No. 59 and 60 in said plan; thence along said last mentioned dividing line in a westerly direction, a distance of 8-Feet to a point, thence in a southerly direction through Lot No. 60 and parallel with the dividing line between Lots No. 59 and 60 in said plan, a distance of 106.52-Feet to a point on the northerly

side of Callio Street aforesaid; thence along the northerly side of Callio Street in an easterly direction, a distance of 8-Feet to a point on the dividing line between Lots No. 56 and 60 in said plan, at the place of beginning.

SECTION 2. Said easement of sewer line is hereby dedicated perpetually to the City of Pittsburgh for purposes of a sanitary sewer, further giving and granting unto the City of Pittsburgh the right to install, maintain, construct, use, repair, renew and finally remove the same along with all necessary and incidental installations and to enter upon said tract of land for said purposes.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 568. RESOLUTION amending Resolution number 382, Item F, approved May 1, 1989, which authorized the sale of property in the 12th Ward, of the City of Pittsburgh, being a small vacant lot located at 6409 Dean Street, designated as Block 124 G, Lot 74, to Raymond J. Beasley, for the sum of \$300.00.

The reason for the above Amendment is to correct the Treasurer Sale Number which reads 208 to read 204.

All else in Item F of Resolution #382 of May 1, 1989, shall remain the same and

in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 569. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in
DESCRIPTION
(A)

AMOUNT OF SALE

AMOUNT TO BE FORFEITED

A 3 Sty. Brk. & Stone Hse. on a

RESOLUTION NO. 271 APPROVED 3-18-87

\$1,300.00
(\$1,430.00 - Bid Price)

\$130.00

LOT 20 X 100

LOCATION 230 Dinwiddie Street

PURCHASER Lillian Reese - Successful Bidder

WARD 3 BLOCK 11-E LOT 260

(B)

RESOLUTION NO. 1140 APPROVED 12-2-85

\$300.00

\$100.00

LOT 14.25 X 51.96

LOCATION 2459 Fifth Avenue

PURCHASER Roy C. Wright

WARD 4 BLOCK 11-M LOT 125

(C)

various Wards of the City of Pittsburgh, in accordance with Act 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolution, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to forfeited. The following Resolution are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

RESOLUTION NO. 1054 APPROVED 11-18-86

\$500.00

\$100.00

LOT 25 X 120

LOCATION 6412 Dean Street

PURCHASER John L. Burnett, in trust for James Edward Burnett

WARD 12 BLOCK 124-G LOT 121

(D)

RESOLUTION NO. 567 APPROVED 7-16-87

\$2,500.00

\$500.00

2-1/2 Sty. Brk. Stucco Hses. on a

LOT 50 X 202 x 63

LOCATION 1022-1024 Lincoln Avenue

PURCHASER William I. Trowery & Mildred Trowery, his wife

WARD 12 BLOCK 124-S LOT 337

(E)

RESOLUTION NO. 159 APPROVED 2-6-87

\$1,000.00

\$100.00

A 2 Sty. Brk. Hse. on a -

LOT 16 X 60

LOCATION 308 Bram Street

PURCHASER Rodney V. Wood & Margaret A. Wood, his wife

WARD 13 BLOCK 175-C LOT 290

(F)

RESOLUTION NO. 88 APPROVED 3-2-89

\$1,500.00

\$150.00

LOT 45 X 98

LOCATION 7955 Hill Ave.

PURCHASER Joseph J. Graciano Co.

WARD 13 BLOCK 175-M LOT 19

(G)

RESOLUTION NO. 37 APPROVED 1-29-86

\$2,500.00

\$250.00

A 2 1/2 Sty. Brk. Hse. on a

LOT 26 X 135.3

LOCATION 7589 Kelly Street

PURCHASER James L. Martin

WARD 13 BLOCK 174-P LOT 315

(I)

RESOLUTION NO. 716 APPROVED 8-22-88

\$1,500.00

\$150.00

IRREG. LOT 65.45 X avg. 53.73 x 62.36 RR

LOCATION 1729 Brighton Road

PURCHASER John Gresham

WARD 25 BLOCK 22-H LOT 101

(J)

RESOLUTION NO. 181 APPROVED 3-25-88

\$2,500.00

\$250.00

A 3 Sty. Brk. Hse. on a -

LOT 23-75 X 177

LOCATION 2206 Perrysville Avenue

PURCHASER Thomas J. Murphy & Mona M. Murphy, his wife

WARD 26 BLOCK 46-K LOT 74

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 570. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws, and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) 2 Sty. Brk. V. & Alum. Sdg. hse.		
LOT <u>35.75</u> X <u>avg. 87.99 x 25 RR</u>	William H. James	\$1,500.00
LOCATION <u>7322 Lemington Ave.</u>		
PLAN <u>Chadwick Pl. Plan</u> LOT NO. <u>339</u>		
ACQUIRED FROM <u>Marianne M. Jackson</u>		
ON <u>June 2, 1980</u>	House in poor condition. Will need extensive repairs.	
T.D.B.V. <u>13</u> PAGE <u>326</u> T.S. # 168		
WARD <u>12</u> BLOCK <u>173-L</u> LOT <u>122</u>		
Hand money was paid 5-15-89		
(B)		
LOT <u>33</u> X <u>145</u>	Rufus R. Poindexter & Laura E. Poindexter, his wife	\$500.00
LOCATION <u>407 Rosedale St.</u>		
PLAN _____ LOT NO. _____		

ACQUIRED FROM Ronald Henry Thompson

ON June 2, 1969 Vacant wooded lot. Will require good deal site preparation
and a variance to build.

T.D.B.V. 11 PAGE 75 T.S. # 721

WARD 13 BLOCK 175-G LOT 215
Hand money was paid 5-26-89

(C)

LOT 39.6 X 24.71 x 42.31 RR

Paul V. Grady & Eleanor Grady

\$1,000.00

LOCATION 2401 Lynnbrook Ave. (rear)

PLAN _____ LOT NO. 1417

ACQUIRED FROM Angelo L. Cerminara

ON June 6, 1955 Two vacant lots with uphill slope from street level., Will
need variance to build.

T.D.B.V. 9 PAGE 81 T.S. # 232

WARD 19 BLOCK 61-N LOT 280
Hand money was paid 6-5-89

(C) Continued

LOT 30 X avg. 115.6 "

LOCATION 2401 Lynnbrook Ave.

PLAN Brookline 3rd Plan LOT NO. Pts.1417-1418

ACQUIRED FROM Driftwood Corporation County Treasurer's Office

ON September 19, 1988

T.D.B.V. 15 PAGE 93 T.S. # 1663

WARD 19 BLOCK 61-N LOT 278

(D)

LOT 25 X avg. 100.06 John P. Wheeler

\$350.00

LOCATION 1819 Behrens St.

PLAN City View Plan LOT NO. 11

ACQUIRED FROM Premium Construction Inc.
ON June 4, 1979 Small vacant lot being sold to adjoining
owner for use as sideyard.
T.D.B.V. 13 PAGE 292 T.S. # 439

WARD 20 BLOCK 19-N LOT 301 (pt.)
Hand money was paid 5-22-89

(E)

LOT 46 X 62.5 William Dennis Lynch & Norene M. Lynch,
his wife \$350.00
LOCATION 807 Constance St.
PLAN _____ LOT NO. _____

ACQUIRED FROM Wilbur & Carmen Murrell

ON June 7, 1979 Small vacant lot being sold to neighboring
property owners for use as sideyard.
T.D.B.V. 10 PAGE 186 T.S. # 947

WARD 23 BLOCK 24-K LOT 227
Hand money was paid 6-2-89

(F)

LOT 20 X 50 Edward Russo \$350.00
LOCATION 20 Alpine Ave. (Street)
PLAN Geo. Ledlie Sub., Div. LOT NO. 1/2 of 40

ACQUIRED FROM Joseph & Rose Brown

ON June 1, 1970 Small vacant lot being sold for off-street
parking to neighboring property owner.
T.D.B.V. 11 PAGE 209 T.S. # 1236

WARD 25 BLOCK 23-F LOT 199
Hand money was paid 4-20-89

(G)

LOT 25 X 130 Donald E. Messmer & Elizabeth J. Messmer
LOCATION 2625 Linwood Ave.
PLAN J. Pussey P1 LOT NO. 211

ACQUIRED FROM Troy Svgs. & Loan Assn. First Penna Savings
ON July 18, 1983 Vacant lot being sold to adjoining owner for
use as sideyard.

T.D.B.V. 14 PAGE 162 T.S. # 612

WARD 26 BLOCK 46-A LOT 217
Hand money was paid 5-8-89

(H)

LOT 25 X 100 x 11.65 RR Kenneth Roebuck & Yvonne \$350.00
Roebuck, his wife

LOCATION 2408 Maple Ave.

PLAN _____ LOT NO. _____

ACQUIRED FROM Arlene Polk Arlene Polk, 1/2 int. & Robert Lee Polk, 1/2 int.

ON May 6, 1985 Vacant lot being sold to adjoining property
owner for use as sideyard.

T.D.B.V. 14 PAGE 336 T.S. # 612

WARD 26 BLOCK 46-F LOT 284
Hand money was paid 4-13-89

(I) 1/2 2 Sty. Brk.-Alum Sdg. hse.
LOT 25 X 100 Fred Finello

\$2,500.00

LOCATION 1415 Barr Ave.

PLAN Crafton Terrace Plan LOT NO. 155

ACQUIRED FROM Harold F. Cline & Valera (W)

ON October 1, 1984 2 Sty. hse. which will require extensive
rehabilitation.

T.D.B.V. 14 PAGE 311 T.S. # 2376

WARD 28 BLOCK 40-L LOT 159
Hand money was paid 5-17-89

(J)

LOT 50 X 148.68 Randall G. Weisen & Deborah L. Weisen,
his wife \$2,500.00
LOCATION 1323 Rodgers St.

PLAN Lincoln Place Plan LOT NO. 753-754

ACQUIRED FROM Margil, Inc.

ON June 1, 1970

Vacant lot located in good residential district. Will require a good deal of site preparation prior to building.

T.D.B.V. 11 PAGE 224 T.S. # 1424

WARD 31 BLOCK 184-J LOT 361

Hand money was paid 6-5-89

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

No. 571. RESOLUTION amending Resolution No. 307, effective April 13, 1989, entitled:

"Resolution providing for an Agreement or Agreements with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility," by increasing the amount by \$11,750 from \$15,000 to \$26,750.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 307, effective April 13, 1989, which presently reads as per Attachment 1,

is hereby amended to read per Attachment 2.

ATTACHMENT 1

EXHIBIT 1

The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bloomfield-Garfield Corporation" (CC89-35) Project No. 4-40-05-0031-89-931-89-35. Index #581561.

ATTACHMENT 2 EXHIBIT 1

The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility, at a cost not to exceed \$26,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bloomfield-Garfield Corporation" (CC89-35) Project No. 4-40-05-0031-89-931-89-35. Index #581561.

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Pittsburgh, PA. July 17, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 17, 1989.

No. 572. RESOLUTION amending Resolution No. 1049, effective January 1, 1989, entitled:

"Resolution adopting and approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program.", by creating a new line item, entitled, "Bloomfield-Garfield Corporation Reading Center."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, is hereby amended by the addition of the following line item:
Community Development

Capital Budget 1989

CC 89-49 5,000
Bloomfield-Garfield Corp. CD
Reading Center
4-40-05-4200-89-949-89-35

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Pittsburgh, PA. July 17, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 17, 1989.

No. 573. RESOLUTION amending Resolution No. 1049, effective January 1, 1989, entitled:

"Resolution adopting and approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program", by creating a new line item entitled, "Garfield Jubilee Association."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, is hereby amended by the addition of the following line item:

Community Development
Capital Budget 1989

CC89-48 5,000
 CD
Garfield Jubilee Association
4-40-05-4195-89-948-89-35

SECTION 2. Any Resolution or Ordinance, or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Pittsburgh, PA. July 17, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 17, 1989.

No. 574. RESOLUTION amending Resolution No. 1049, effective January 1, 1989, entitled:

"Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program.", by

deleting line item CC89-36,
"Pennsylvania Alliance For Jobs and Energy."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 1049, effective January
1, 1989, which presently reads as follows:

Community Development
Capital Budget 1989

CC89-36 21,750
 CD

PA Alliance for Jobs
and Energy
4-40-05-4155-89-938-89-35

is hereby deleted.

SECTION 2. Any Resolution or Ordinance of part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Pittsburgh, PA. July 17, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 17, 1989.

No. 575. RESOLUTION further amending Resolution No. 1049, effective January 1, 1989, as amended, entitled:

"Resolution adopting and approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program", by increasing a line item CC89-35, Bloomfield-Garfield Corporation, by \$11,750 from \$15,000 to \$26,750.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

**ATTACHMENT 1
EXHIBIT 1**

Community Development
Capital Budget 1989

CC89-35 15,000
 CD
Bloomfield-Garfield Corp.
4-40-05-0031-89-931-89-35

**ATTACHMENT 2
EXHIBIT 1**

Community Development
Capital Budget 1989

CC89-35 26,750
 CD
Bloomfield-Garfield Corp.
4-40-05-0031-89-931-89-35

SECTION 2. Any Resolution or Ordinance, or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 5, 1989.

Pittsburgh, PA. July 17, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 17, 1989.

No. 576. RESOLUTION providing for the issuance of a warrant in the sum of \$75,000.00 to Burdette P. Sigal, Administratrix D.B.N.C.T.A. of the Estate of Peerce L. Platt, Deceased and Thomas Hollander, ESQ., their Attorney, Evans, Ivory, Moses, Hollander & Macvay, P.C., 1311 Frick Building, Pittsburgh, PA 15219 in full and final settlement of a wrongful death and survival action associated with rescue efforts undertaken in or on the Allegheny River on March 4, 1986 at or near the Lawrenceville section of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The mayor is hereby authorized to issue and the City Controller to countersign a warrant in the sum of \$75,000.00 in favor of Burdette P. Sigal, Administratrix d.b.n.c.t.a. of the Estate of Peerce L. Platt, Deceased, and Thomas Hollander, Esq., their attorney, Evan, Ivory, Moses, Hollander & Macvey, P.C., 1311 Frick

Building, Pittsburgh, PA 15219, c/o Thomas Hollander, in the sum of \$75,000.00 in full and final settlement of a lawsuit at No. GD86-15432 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from a wrongful death and survival action associated with rescue efforts undertaken in or on the Allegheny River on March 4, 1986, at or near the Lawrenceville section of the City of Pittsburgh, and charge the same to Code Account 46, Judgments, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 577. RESOLUTION providing for the transfer of \$4,500.00 from Code Account 1926 (192609), Municipal Obligations for Non-City Water, Administration Division, Department of Water, to Code Account 1925 (192500), Equipment, Administration Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$4,500.00 from Code Account 1926 (192609), Municipal Obligations for Non-City Water, Administration Division, Department of Water, to Code Account 1925 (192500), Equipment,

Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 578. RESOLUTION providing for the transfer of \$30,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1985 (198507), Equipment, Distribution Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$30,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1985 (198507), Equipment, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 579. RESOLUTION providing for the transfer of \$40,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1984 (198408), Repairs, Distribution Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$40,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1984 (198408), Repairs, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 580. RESOLUTION providing for an authorization to enter into an Agreement or Agreements with the School District of the City of Pittsburgh to construct a classroom on Pittsburgh Zoo property.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of

Pittsburgh are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with the School District of the City of Pittsburgh whereby City will provide City property at the Pittsburgh Zoo to build a prefabricated classroom, such structure to become property of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 581. RESOLUTION providing for an Agreement or Agreements with Catalyst Marketing and Advertising for continuing to furnish professional services for the benefit of the residents of the City of Pittsburgh during 1989 and providing for payment of the cost thereof which is not to exceed Sixty-Five Thousand (\$65,000.00) Dollars and shall be chargeable to and payable from Code Account PZMTF (253757) Pittsburgh Zoo, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Catalyst Marketing and Advertising for the purpose of continuing to furnish

professional services for the benefit of the residents of the City of Pittsburgh during 1989.

The costs of said services shall not exceed Sixty-Five Thousand (\$65,000.00) Dollars and shall be chargeable to and payable from Code Account PZMTF (253757) Pittsburgh Zoo in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 582. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts for public sidewalk construction at various locations within the City of Pittsburgh and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for public sidewalk construction at various locations within the City of Pittsburgh, at a cost not to exceed Two Hundred Fifty Eight Thousand Twenty Five Dollars and Thirty Six Cents (\$258,925.36), chargeable to and payable

from the following Code Accounts:

PW 88-13
4-01-30-0045-88
Index Code 307884
\$ 58,925.36
Public Property Sidewalk Program

PW 89-12
4-01-30-0045-89
Index Code 591552
\$200,000.00
Public Property Sidewalk Program
\$258,925.36

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 583. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Brighton Place UDAG Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving the Brighton Place UDAG Project; providing for required assurances; providing for execution of payment vouchers on letter of credit and for certification of authority signatures; creating a special trust fund in connection with the Project; providing for the deposit of the funds in a back account; and providing for a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh for the implementation of the project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the BRIGHTON PLACE UDAG PROJECT is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1977 the U.S. Congress has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The BRIGHTON PLACE UDAG PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the BRIGHTON PLACE UDAG PROJECT.

SECTION 3. In the event that U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in

connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendment shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in accordance with 24 CFR 570 Subpart G, and any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The city of Pittsburgh hereby assures it full compliance with the provisions of Title I, Section 161.18 and 161.19 of the Pittsburgh Code.

SECTION 7. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said Application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers

on Letter of Credit in connection with said Project:

Sophie Masloff, Mayor
Tom Flaherty, City Controller
Daniel Foecking, City Treasurer
Jane Downing, Director, City Planning

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with BRIGHTON PLACE UDAG PROJECT.

SECTION 10. The City Controller is hereby authorized and directed to create a Special Trust Account for the Project. Said trust account shall be designated "BRIGHTON PLACE UDAG PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Urban Development Action Grant funds, together with such local funds as may be required.

SECTION 11. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the BRIGHTON PLACE UDAG PROJECT TRUST FUND.

SECTION 12. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 13. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of

Pittsburgh shall implement the BRIGHTON PLACE UDAG PROJECT with funds not to exceed One Million Two Hundred Fifty Thousand (\$1,250,000) Dollars chargeable to and payable from the BRIGHTON PLACE UDAG PROJECT TRUST FUND.

SECTION 14. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 584. RESOLUTION Approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Diversified Development, Inc. for the sale of Block 9M Lots 154, 156 and 159, in the Third Ward of the City of Pittsburgh (Residential Construction).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Diversified Development, Inc. in connection with the sale of Block 9M Lots 154, 156 and 159, for \$1,000.00 per dwelling unit, said lots being located in the Third Ward of the

City of Pittsburgh; and

Whereas, these lots are being acquired by monies from the Residential Land Reserve Fund; and

Whereas, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Diversified Development, Inc. in connection with the sale of Block 9M Lots 154, 156 and 159, for \$1,000.00 per dwelling unit, said lots located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 585. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to utilize \$150,000 of

neighborhood development program funds in connection with the Crestview Townhomes Development.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to utilize up to \$150,000.00 of Neighborhood Development Program funds in connection with the Crestview Townhomes Development.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 11, 1989.

Approved July 18, 1989.

Recorded July 18, 1989.

No. 586. WHEREAS, thousands of people all over the United States, including some from the City of Pittsburgh, have died from Acquired Immunodeficiency Syndrome or AIDS; and,

WHEREAS, thousands of loved ones have created fabric panels bearing the names of those who have died, which have been combined into a memorial known as the NAMES Project Foundation Quilt; and,

WHEREAS, the Quilt has received international acclaim, including awareness and understanding of AIDS and people with AIDS; and

WHEREAS, the bringing of the Quilt to Pittsburgh would not be possible

without the dedicated efforts of hundreds of NAMES Project-Pittsburgh volunteers.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh commends NAMES Project - Pittsburgh and all of their contributors, for their tireless work in displaying the Quilt in Pittsburgh for the education and benefit of all of our citizens.

Presented by Michael F. Coyne

Passed July 18, 1989.

Recorded July 24, 1989.

No. 587. RESOLUTION providing for an Agreement or Agreements with P.A.T.F./The Names Project, for professional services in connection with bringing The Quilt to Pittsburgh, and to educate the citizens of Pittsburgh about the Aids problem, at a cost not to exceed \$2,500 chargeable to and payable from Code Account 1103 (110304), Miscellaneous Services, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with P.A.T.F./The Names Project, for professional services in connection with bringing The Quilt to Pittsburgh, and to educate the citizens of Pittsburgh about the Aids problem, at a cost not to exceed \$2,500 chargeable to and payable from Code Account 1103 (110304), Miscellaneous Services, Department of

City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 588. RESOLUTION providing for the issuance of a warrant in favor of The Perkin-Elmer Corporation, CitiBank Delaware, Box 7247-9000, Philadelphia, PA 19170-9000, in the amount of \$1,637.00 in payment of for services furnished for the benefit of the City in connection with emergency repair of the Atomic Absorption Spectrophotometer and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Perkin-Elmer Corporation, CitiBank Delaware, Box 7247-9000, Philadelphia, PA 19170-9000, in the amount of \$1,637.00 in payment for services furnished for the benefit of the City in connection with emergency repair without previous authority of law chargeable to and payable from Code Account No. 1974 (197400), Repairs, Purification & Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 589. RESOLUTION providing for the issuance of a \$4465.00 warrant in favor of Samuel Spatter, Sandra Gritzan & Susan Mauder in settlement of claim for sewer line damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$4465.00 warrant in favor of Samuel Spatter, Sandra Gritzan and Susan Mauder, 4605 Amsterdam Avenue, Pittsburgh, Pennsylvania 15201 for damage to their sewer line by City of Pittsburgh Department of Water employees in January 1988, charging same to Code Account No. 46, Judgements - Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 590. RESOLUTION providing for the

issuance of a \$1000.00 warrant in favor of J. Edward Connelly Associates in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1000.00 warrant in favor of J. Edward Connelly Associates, 2150 Noblestown Road, Pittsburgh, PA 15220 as a result of an accident involving City of Pittsburgh fire vehicle on December 23, 1988, charging same to Code Account No. 46 - Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 591. RESOLUTION providing for the issuance of a warrant in favor of Middle States Steel Construction Company in the amount of \$11,500.00 for the installation of debris nets on the Shadeland Avenue Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Middle States Steel

Construction Company in the amount of \$11,500.00 for the installation of debris nets on the Shadeland Avenue Bridge, charging the same to Code Account EC 88-25, 4-13-30-0001-88, Index Code #307546.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 592. RESOLUTION amending Resolution No. 791, effective October 16, 1987, "Authorizing the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program," by amending title to include fringes and indirect cost and the scope of reimbursement to include fringes and indirect cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title and scope of reimbursement of Resolution No. 791, effective October 16, 1987, which presently reads as follows:
"AUTHORIZING the transfer of the

aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program."

is hereby amended to read as follows:

AUTHORIZING the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Fringes and Indirect Cost, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect cost associated with employees in support of the City's Community Development Block Grant Program.

SECTION 2. Section 1 of Resolution No. 791, effective October 16, 1987, which presently reads as follows:

"The City Controller is hereby authorized and directed to transfer the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program."

is hereby amended to read as follows:

The City Controller is hereby authorized and directed to transfer the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Fringes and Indirect Cost, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect associated with employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 593. RESOLUTION amending Resolution No. 798, effective October 28, 1987, "Authorizing the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program," by amending title to include fringes and indirect cost and the scope of reimbursement to include fringes and

indirect cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title and scope of areimbursement of Resolution No. 798, effective October 28, 1988, which presently reads as follows:

"AUTHORIZING the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program."

is hereby amended to read as follows:

AUTHORIZING the transfer of the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Fringes and Indirect Cost, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect cost associated with employees in support of the City's Community Development Block Grant Program.

SECTION 2. Section 1 of Resolution No. 798, effective October 28, 1987, which presently reads as follows:

"The City Controller is hereby

authorized and directed to transfer the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries and wages paid to employees in support of the City's Community Development Block Grant Program."

is hereby amended to read as follows:

The City Controller is hereby authorized and directed to transfer the aggregate amount of Four Hundred Ninety Three Thousand (\$493,000.00) Dollars from the 1987 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Fringes and Indirect Cost, Project No. 4-10-10-0010-87-221-87-10, Index Code 430868 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect associated with employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 594. RESOLUTION further amending Resolution No. 1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by increasing a line item (EC 89-16).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended, which presently reads as per Attachment 1:

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yr. Author. Projects</u>	<u>Capital Budget 1989</u>
EC 89-16					
Columbus Ave. Bridge					
Rehabilitation;					
Allegheny Ave. Bridge					
Demolition					
4-13-05-0599-89					
Index Code #592402					
	1,385,000	29,973 - EPA-86		820,027 EPA-86	428,000 SH

107,000
NPA

is hereby amended to read per Attachment 2.

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Author. as of 9/30/88</u>	<u>Prior Yr. Author Projects</u>	<u>Capital Budget 1989</u>
EC 89-16 Columbus Ave. Bridge Rehabilitation; Allegheny Ave. Bridge Demolition 4-13-05-0599-89 Index Code #592402	1,885,000	29,973 - EPA-86		820,027 EPA-86	828,000 SH 207,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 595. RESOLUTION amending Resolution No. 465, effective June 13, 1984, entitled "Providing for the authorization of an Agreement or Agreements or the use of existing Agreements with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System by establishing an Agreement or Agreements, or the use of existing

Agreements, on a year to year basis, at a cost not to exceed the annual appropriation, chargeable to and payable from the designated Code Account", by establishing the cost of the Agreement (s) and designating the Code Account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 465, effective June 13, 1984, which presently reads as follows:

"Section 1 the Mayor and the Director of

the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or use of existing Agreements, in form approved by the City Solicitor, with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System, on a year to year basis, at a cost not to exceed the annual appropriation, chargeable to and payable from the designated Code Account."

is hereby amended to read as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use existing Agreements, in a form approved by the City Solicitor, with Pennsylvania One Call System to provide the City with a Public Works Street Opening Information System at a cost not to exceed Twenty Thousand Four Hundred (\$20,400.00) Dollars, chargeable to and payable from Code Account 1502, Index Code 150201, Miscellaneous Services.

SECTION 2. In all other respects, Resolution No. 465, effective June 13, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 596. RESOLUTION providing for an Agreement or Agreements with the Afro-American Heritage Parade Association, Inc. for professional services for the benefit of the residents of Pittsburgh, at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Afro-American Heritage Parade Association, Inc. for professional services at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 597. RESOLUTION providing for an Agreement or Agreements for specialized services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as

necessary; advising the City's bargaining team during negotiations; and providing for payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1017 (101709), Miscellaneous Services, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 598. RESOLUTION amending Resolution #189, effective March 30, 1989, entitled "Providing for a contract or contracts, or use of existing contracts for Rehabilitation of Various Playareas, including but not limited to Alton Boundry Street, Glenwood, and Sheridan Courts; and providing for the payment of

the cost thereof," by increasing the total project allocation by \$150,000.00 from \$475,000.00 to \$625,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #3189, effective March 30, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of Various Playareas, including but not limited to Alton, Boundry Street, Glenwoods and Sheridan Courts, at a cost not to exceed \$475,000.00 chargeable to and payable from Code Account EC 89-48, 4-13-72-0001-89, Index Code #594101".

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of Various Playareas, including but not limited to Alton, Boundry Street, Glenwood and Sheridan Courts, at a cost not to exceed \$625,000.00 chargeable to and payable from the following Code Account:

EC 89-48
4-13-72-0001-89
Index Code #594101
\$475,000.00

CDEC 89-48
4-13-72-0001-89-407-89-13
Index Code #433318

\$150,000.00

\$625,000.00

SECTION 2. In all other respects, Resolution #189, effective March 30, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 599. RESOLUTION amending Resolution #365, effective April 28, 1989, entitled "Providing for a contract or contracts, or use of existing contracts, and/or Agreement or Agreements, or use of existing Agreements, for the Design and Rehabilitation of Various Swimming Pools, including but not limited to Moore Pool; and providing for the payment of the cost thereof," by increasing the total project allocation by \$300,000.00 from \$360,000.00 to \$660,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #365, effective April 28, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts and/or Agreement or Agreements, or use existing Agreements, for the Design and Rehabilitation of Various Swimming Pools, including but not limited to Moore Pool, at a cost not to exceed \$360,000.00, chargeable to and payable from Code Account EC 89-43, 4-13-62-1351-89, Index Code #593954."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, and/or Agreement or Agreements or use existing Agreements for the Design and Rehabilitation of Various Swimming Pools, including but not limited to Moore Pool, at a cost not to exceed \$660,000.00, chargeable to and payable from the following Code Accounts:

EC 89-43
4-13-62-1351-89
Index Code #593954
\$360,000.00

EC 89-42
4-13-62-1511-89
Index Code #593905
\$70,000.00

CDEC 89-43
4-13-62-1351-89-401-89-13
Index Code #585216
\$230,000.00

\$660,000.00

SECTION 2. In all other respects, Resolution #365, effective April 28, 1989, remains unchanged and in full

force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 600. RESOLUTION amending Resolution No. 157, effective March 22, 1989, entitled "Providing for a contract or contracts, or use of existing contracts, for Street Tree Planting at Various Locations in the City of Pittsburgh; and providing for the payment of the cost thereof," by increasing the total project allocation by \$50,000.00 from \$50,000.00 to \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 157, effective March 22, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for Street Tree Planting at Various Locations in the City of Pittsburgh at a cost not to exceed \$550,000.00, chargeable to and payable from Code Account EC 89-52, 4-13-74-0001-89, Index Code #594200."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into contract or contracts, or use existing contracts for Street Tree Planting at Various Locations in the City of Pittsburgh at a cost not to exceed \$100,000.00 chargeable to and payable from the following Code Accounts:

EC 89-52
4-13-74-0001-89
Index Code #594200
\$50,000.00

CDEC 89-52
4-13-74-0001-89-36-89-13
Index Code #585463
50,000.00
\$100,000.00

SECTION 2. In all respects, Resolution No. 157, effective March 22, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 601. RESOLUTION amending Resolution No. 241, effective April 6, 1989, entitled "Providing for a contract or contracts, or the use of existing

contracts, for the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny Avenue Bridge; providing for a Rembursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof," by increasing the total project allocation by \$500,000.00 from \$1,300,000.00 to \$1,800,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 241, effective April 6, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny Avenue Bridge, at a cost not to exceed \$1,300,000.00, chargeable to and payable from the following Code Accounts:

EC 86-23
4-13-05-0599-86
Index Code #303032
\$ 765,000

EC 89-16
4-13-05-0599-89
Index Code #592402
535,000
\$1,300,000"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Rehabilitation of the Columbus Avenue Bridge and the Demolition of the Allegheny Avenue Bridge, at a cost not to exceed \$1,800,000.00, chargeable to and payable from the following Code Accounts:

EC 86-23
4-13-05-0599-86
Index Code #303032
\$ 765,000

EC 89-16
4-13-05-0599-89
Index Code #592402
1,035,000
\$1,800,000

SECTION 2. In all other respect, Resolution No. 241, effective April 6, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 602. RESOLUTION granting unto Shadyside Hosptial, their successors and assigns, the privilege and license to construct, maintain and use at their own cost an 30 tie-backs on a portion of the Right-of-Way of Centre Avenue in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Shadyside Hospital, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, 30 tie-backs on a portion of the Right-of-Way of Centre Avenue in the 7th Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The 30 tie-backs shall be 6-Feet below the surface at their property line and extend in to the Right-of-Way approximately 34-Feet at a 41 degree angle and will be a minimum depth of 25-Inches below the surface of the road. The tie-backs shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-212 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said off-street parking area and side yard shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed

relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the Shadyside Hospital, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Shadyside Hospital, their successors and assigns, shall be responsible for and shall assume all liability, either of Shadyside Hospital or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said wall and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Shadyside Hospital for itself, its successors and assigns, shall by

accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Shadyside Hospital shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Shadyside Hospital.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 603. RESOLUTION granting unto James P. Chandler, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a driveway on a portion of the Right-of-Way of Hyena Way in the 21st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That John P. Chandler, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a driveway on a portion of the Right-of-Way of Hyena Way in the 21st Ward of the City of Pittsburgh. The driveway to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on Success Street, point being the dividing line between 1301 Success Street and the western side of Hyena Way; thence along said dividing line south, a distance of 132 Feet more or less; thence easterly 13-Feet to a point; thence north, a distance of 132-Feet to a point; thence west, a distance of 13-Feet, the place of beginning. The driveway shall conform to the provisions of this Resolution and in accordance with the place identified as Accession No. C-211 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to

the beginning of the construction of said driveway shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said John P. Chandler, his

successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. John P. Chandler, his successors and assigns, shall be responsible for and shall assume all liability, either of John P. Chandler or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that John P. Chandler for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said John P. Chandler.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 604. RESOLUTION providing for a lease or leases and/or license or licenses with The Buncher Company in conjunction with operation of the Flea Market, further providing for site improvements by the City to prepare the site for use by the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Finance, and the Director of the Department of Parks and Recreation are hereby authorized to enter into a lease or leases and/or license or licenses, in a form approved by the City Solicitor, with The Buncher Company for the purpose of providing a Flea Market site at 16th Street to 21st Street in return for One (\$1) Dollar, chargeable to and payable from Miscellaneous Services, Code Account 1838, Index Code 183806, in the Department of Parks and Recreation, and site preparation and improvements in the area of the Flea Market operation.

The Director of the Department of Parks and Recreation and the Director of Public Works are hereby authorized to furnish all work and materials required to make site improvement, as required by the Department of Parks and Recreation, for operation of the Flea Market in the area described in the lease or leases and/or license or licenses.

The term of lease of leases and/or license or licenses authorized under this Resolution shall be for one (1) year and shall be renewable each year thereafter by mutual consent of both parties.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 18, 1989.

Approved July 21, 1989.

Recorded July 24, 1989.

No. 605. RESOLUTION granting unto Joseph Gullo, his successors and assigns, the privilege and license to construct, maintain and use at their own cost a canopy over a portion of the sidewalk at 2000 Smallman Street in the Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Joseph Gullo, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a canopy over a portion of the sidewalk at 2000 Smallman Street in the Second Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The canopy shall be anchored to the sidewalk and will be 6-Foot 8-Inches by 6-Foot 8-Inches center to center and will be 15-feet tall from the ground to roof and will be 9-foot from the sidewalk to the bottom beam. The canopy shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-213 on file in the Division Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of said canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of

Council, to Joseph Gullo, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Joseph Gullo, his successors and assigns, shall be responsible for and shall assume all liability, either of Joseph Gullo or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Joseph Gullo, for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Joseph Gullo shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested

by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval, the said Equitable Life Assurance Society their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Joseph Gullo.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 25, 1989.

Approved July 25, 1989.

Recorded July 27, 1989.

No. 606. WHEREAS, August 8, 1989 marks the sixth annual "National Night Out" sponsored by the National Town Watch Association; and,

WHEREAS, this event is observed nationwide and is designated to heighten crime prevention awareness, strengthen neighborhood spirit in the crime prevention campaign, and send a message to criminals that neighborhoods across the United States are organized and fighting back; and,

WHEREAS, it is vital that the citizens of Pittsburgh be aware of the positive impact their participation in crime prevention has on reducing crime in our neighborhoods and in our City; and,

WHEREAS, neighborhood and community cooperation are the heartbeat of the National Night Out project and all citizens can participate and become involved by spending the evening of August 8, 1989 outside on their porches, lawns, front steps and sidewalks, and turning their outside lights on or placing luminara on their sidewalks at 9:00 P.M.; and,

WHEREAS, a kickoff parade featuring Mayor Sophie Masloff, Chief Pampena, Supt. Kroner, bands, entertainment, special guests, the talking police car, McGruff, mascotts, floats and many other attractions along with the neighborhood crime watch groups will be held on Saturday, July 29th at 10:00 A.M. beginning at the Civic Arena and concluding at Point State Park with the City's largest block party; and,

WHEREAS, sponsors of cooperative National Night Out evening and parade include 7-11 Stores and Philips Lighting as the National sponsors, and other sponsors including Duquesne Light Company, Patrick Media, Giant Eagle, Pappan - Roy Rogers, Cameron Coca Cola, Wise Potato Chips, Colteryahn Dairy and Phil Frazetta and Company Food Vendor;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims August 8, 1989 as "NATIONAL NIGHT OUT" in the City of Pittsburgh; and,

BE IT FURTHER RESOLVED, that the Council encourages the citizens of this great City to participate in and attend the kickoff parade scheduled for Saturday, July 29, 1989 in support of fighting crime in Pittsburgh.

Presented by Eugene DePasquale.

Passed July 25, 1989.

Recorded July 31, 1989.

No. 607. WHEREAS, a national coalition called Health PITCH (People Involved to Control High Blood Pressure) will offer high blood pressure screening, counseling and educational materials to the Pittsburgh community at Allegheny Center Mall on Saturday, July 29 from 11:00 a.m. to 4:00 p.m.; and,

WHEREAS, high blood pressure, also known as hypertension, usually has no symptoms, which is why it is often referred to as the "silent killer," and statistics show that 58 million American adults or 28% of the population have high blood pressure, and that 6.8 million or 38% of the black adult population have high blood pressure and black Americans are dying as a result of untreated high blood pressure at a rate three times greater than whites; and,

WHEREAS, because of their mutual concern about the excessive number of high blood pressure cases reported in the black community, The Association of Black Cardiologists, The National Black Nurses Association and E.R. Squibb & Sons, Inc. joined forces in 1987 to form the coalition called Health PITCH, and Pittsburgh's Health PITCH event is one of 15 that will be taking place across the Country this year.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares Saturday, July 29, 1989 as "HEALTH PITCH DAY" in the City of Pittsburgh and encourages all Pittsburghers to take advantage of the high blood pressure screening, counseling and educational materials that will be available at the Allegheny Center Mall from 11:00 a.m. to 4:00 p.m.

Presented by Eugene DePasquale.

Passed July 25, 1989.

Recorded July 31, 1989.

No. 608. RESOLUTION providing for the issuance of a \$1673.42 warrant in favor of Dalcor Aluminum Products, Company in settlement of claim and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1673.42 warrant in favor of Dalcor Aluminum Products, Comapny, 1019 McCartney Street, Pittsburgh, Pennsylvania 15220 in settlement of claim due to a malfunction on the City of Pittsburgh's Water main on July 29, 1988, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 609. RESOLUTION providing for the issuance of a \$1,446.27 warrant in favor of Philip and Joan Faix in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,446.27 warrant in favor of Philip and Joan Faix, 404 Devonshire Street, Pittsburgh, Pennsylvania 15213 in settlement of claim for sidewalk damage by City tree roots at 404, Devonshire Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 610. RESOLUTION providing for the issuance of a \$1,270.50 warrant in favor of Patricia A. Doll in settlement of claim for property damage and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,270.50 warrant in favor of Patricia A. Doll, 3500 Perrysville Road, Pittsburgh, Pennsylvania 15214 in settlement of claim for sidewalk damage by City tree roots at 3500 Perrysville Road, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 611. RESOLUTION providing for the issuance of a \$3336.67 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$3336.67 warrant in favor of Duquesne Light Company, One Oxford Centre, 301 Grant Street, Pittsburgh, Pennsylvania 15279 in settlement of claim for property at Myrtle Way on April 28, 1988 by a City Refuse truck, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 612. RESOLUTION further amending Resolution 1327, effective December 23, 1982, as amended by Resolution No. 820, effective September 30, 1983, as amended by Resolution No. 993, effective November 13, 1986, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants for Engineering Services in connection with the Rehabilitation of a portion of Fort Pitt Boulevard - Eastbound and the Rehabilitation of the Market Street Overpass; and providing for the payment of the cost thereof," by increasing the total project allocation by \$40,000.00, from \$392,000.00 to \$432,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1. of Resolution No. 1327, effective December 23, 1982, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with GAI Consultants for Engineering Services in connection with the Rehabilitation of a portion of Fort Pitt Boulevard - Eastbound and the Rehabilitation of the Market Street Overpass, at a cost not to exceed \$392,000.00 chargeable to and payable from the following Code Accounts:

PW 81-38
4-13-35-0003-81,
Index Code No. 305557
\$92,000.00

PW 83-07
4-13-05-0001-83,
Index Code No. 301556
\$60,000.00

EC 86-17
4-13-05-0589-86,
Index Code No. 303115
\$200,000.00

EC 86-21
4-13-05-0500-86,
Index Code No. 302810
\$40,000.00

TOTAL \$392,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with GAI Consultants for Engineering Services in connection with the Rehabilitation of a portion of Fort Pitt Boulevard - Eastbound and the Rehabilitation of the Market Street Overpass, at a cost not to exceed \$432,000.00 chargeable to and payable from the following Code Accounts:

PW 81-38
4-13-35-0003-81,
Index Code No. 305557
\$92,000.00

PW 83-07
4-13-05-0001-83,
Index Code No. 301556
\$60,000.00

EC 86-17
4-13-05-0589-86,
Index Code No. 303115
\$200,000.00

EC 86-21
4-13-05-0500-86,
Index Code No. 302810
\$40,000.00

EC 89-20
4-13-05-0589-89,
Index Code No. 593103
\$20,000.00

PW 83-09
4-13-05-0500-83,
Index Code No. 302802
\$20,000.00

TOTAL \$432,000.00

SECTION 2. In all other respects, Resolution No. 1327, effective December 23, 1982, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 613. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's 11-A Job Training Partnership Act Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the JTPA. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million five hundred and sixty three thousand (\$1,563,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356 and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 614. RESOLUTION amending Resolution #343, effective April 21, 1989, entitled "Providing for a Contract or Contracts,, or use existing Contracts and/or Agreement or Agreements, or use existing Agreements for the Renovation of the Ammon Recreation Center; and providing for the payment of the cost thereof," by increasing the total project allocation by \$725,000.00 from \$340,000.00 to \$1,065,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #343, effective April 21, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, and/or Agreement or Agreements, or use existing Agreements for the Renovation of the Ammon Recreation Center at a cost not to exceed \$340,000.00, chargeable to and payable from Code Account CDEC 88-69, 4-13-66-1300-88-402-88-13, Index Code #585257."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts and/or Agreement

or Agreements, or use existing Agreements for the Renovation of the Ammon Recreation Center at a cost not to exceed \$1,065,000.00, chargeable to and payable from the following Code Accounts:

CDEC88-69
4-13-66-1300-88-402-88-13
Index Code #585257
\$340,000.00

CDEC89-44
4-13-66-1300-89-402-89-13
Index Code #585266
\$440,000.00

CDEC89-50
4-13-72-1100-89-408-89-13
Index Code #585604
\$285,000.00
\$1,065,000.00

SECTION 2. In all other respects, Resolution #343, effective April 21, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 615. RESOLUTION amending Resolution No. 323, effective April 13, 1989 entitled, "Providing for a contract or contracts or use of an existing contract(s) with PA One Call System to provide the City of Pittsburgh with a Department of Water Street Opening Information System and providing for the

payment of the cost thereof," by deleting year-to-year basis at a cost not to exceed the annual Budget appropriation, and adding the amount appropriated therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 323, effective April 13, 1989, which presently reads:

The Mayor and the Director of Water on behalf of the City of Pittsburgh are hereby authorized to enter into a contract or use of existing contract(s) in form approved by the City Solicitor with PA One Call System to provide the City with a Water Department Street Opening Information System on a year-to-year basis at a cost not to exceed the annual budget appropriation, chargeable to and payable from Code Account 1922 (192203), Miscellaneous Services, Administration Division, Department Water.

is hereby amended to read as follows:

The Mayor and the Director of Water on behalf of the City of Pittsburgh are hereby authorized to enter into a contract or use of existing contract(s) in form approved by the City Solicitor with PA One Call System to provide the City with a Water Department Street Opening Information System, at a cost not to exceed \$38,600.00, chargeable to and payable from Code Account 1922 (192203), Miscellaneous Services, Administration Division, Department Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 616. RESOLUTION providing for the filing of an application by the City of Pittsburgh with The Federal Government for a grant in connection with The National Institute of Justice, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the "Drug Market Analysis Program" Project in Pittsburgh, Pennsylvania; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the "Drug Market Analysis Program Project in Pittsburgh, Pennsylvania is desirable and in the public interest; and

WHEREAS, under the terms of the contract between The Federal Government The National Institute of Justice has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to

undertake and carryout said Project;

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by The Federal Government for a grant to be made by The Federal Government to the City of Pittsburgh in connection with "Drug Market Analysis Program" Project in Pittsburgh, Pennsylvania.

SECTION 2. In the event that The National Institute of Justice should approve said application and tender to the City of Pittsburgh and grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The "Drug Market Analysis Program" Project in Pittsburgh, Pennsylvania, including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the applicable laws relating to Equal Employment Opportunity.

SECTION 6. The Director of the Department of Public Safety is hereby designated as the authorized

representative of the City for the purpose of furnishing the The Federal Government such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The Mayor's Office and the City Controller are hereby authorized and directed to provide for the payment of miscellaneous expense, travel, materials and supplies in connection with the "Drug Market Analysis Program" Grant in Pittsburgh, Pennsylvania.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the "Drug Market Analysis Program" Project in Pittsburgh, Pennsylvania.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the "Drug Market Analysis Program" Project. Said trust account shall be designated "Drug Market Analysis Program Trust Fund," into which account there shall be deposited any and all Federal Government Grant funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the Special Trust Fund designated "Drug Market Analysis Program Trust Fund."

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 617. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant in connection with Joint Jobs Initiative Program Transitionally Need Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Joint Jobs Initiative Program Transitionally Needy Project; providing for Subcontract agreements and providing for required assurances.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Commonwealth of Pennsylvania for a grant to be made by the Commonwealth of Pennsylvania to the City of Pittsburgh in connection with the Joint Jobs Initiative Program Transitionally Needy Project.

SECTION 2. In the event that the Commonwealth of PA should approved said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract, which Contract shall be in form approved by the City Solicitor.

SECTION 3. The Joint Jobs Initiative Program Transitionally Need

Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisition.

SECTION 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified

disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Joint Jobs Initiative Program Transitionally Need Project. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one hundred and sixty three thousand (\$163,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Fund, federal funds, index codes 260307.

SECTION 7. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 618. RESOLUTION providing for the the establishment of a Department of Public Safety, Bureau of Police Auto Theft Imprest Fund in the amount of \$2,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Chief of Police is hereby authorized to establish the Department of Public Safety, Bureau of Police Auto Theft Imprest Fund for the

purpose of conducting auto theft investigations arising out of the operation of the Police Bureau.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,500.00 to the Chief of Police, chargeable to the Auto theft Trust Fund, Index Code (250183), for use in said Auto Theft Imprest Fund. The Mayor and City Controller are hereby authorized to issue and countersign additional warrants from time to time upon the invoice of the Department of Public Safety to maintain the balance of \$2,500.00 in said imprest fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 619. RESOLUTION accepting the dedication of certain property in various sections of the City of Pittsburgh for public highway purposes, opening and naming the same thereof.

WHEREAS, owner of certain property in certain Wards in the City of Pittsburgh have dedicated their property of all ground covered by said streets to said City for public highway purposes, and

WHEREAS, it is desired that the City of Pittsburgh accept said improvements thereon as part of the City's system of improved highways, therefore,

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of Slate Street from Mifflin Road to its dead end in the 31st Ward; Colby Terrace from Colby Street to the Reserve Township property line in the 26th Ward; University Avenue to its dead end in the 25th Ward; Hidden Timber Drive from Lessing Street to the dead end in the 28th Ward; Nollhill Street from Century Avenue to the dead end and also accepting the sewer therein; McElhinney Avenue from 435-Foot northeast of Centruet Avenue to its intersection with Rosearbor Avenue; Rosearbor Avenue from McElhinny Avenue to its dead end; Orchid Place from McElhinny to its dead end in the 31st Ward; Mellon Park from Shady Avenue to its dead end in the 14th Ward; Arlington Court from South Eighteenth Street to dead end at the rear of 1700 block of Arlington Avenue in the 17th Ward, for public highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade, and accepting the grading and paving thereof.

SECTION 2. All the streets named in Section 1 with their terminals as aforesaid dedicated to said City for public highway purposes shall be and the same is hereby opened as a public highway of the City of Pittsburgh and hereby named.

SECTION 3. The width and position of the roadway and sidewalk of the above named street within the limits of said dedication shall be and the same are hereby fixed in conformity with the streets as now improved.

SECTION 4. The grading and paving of the above named street and terminals shall be and the same are

hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 5. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 620. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sale in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
LOT <u>30</u> X <u>80</u> Charles L. Daniels and Melvena B. Daniels, his wife		\$350.00
LOCATION <u>836 Anaheim Street</u> PLAN <u>Clarissa Herron Plan</u> LOT NO. <u>1/4 - 54</u> ACQUIRED FROM <u>Perry, John & Ethel (W) & Alice H. Dolphy & Arminta G. Davis</u> ON <u>September 14, 1987</u> Vacant lot too small for building. Being sold to adjoining owner for use as sideyard.		
T.D.B.V. <u>15</u> PAGE <u>37</u> T.S. # <u>6</u> WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>197</u>		
(B)		
LOT <u>30.04</u> X <u>avg. 101.66 x 65 RR</u> Modern Associates Development Inc. \$2,000.00		
LOCATION <u>5373 Aiken Avenue</u> PLAN <u>J.W. Kirker Plan & J. Walter Hay Plan</u> LOT NO. <u>5 ft. 2</u> ACQUIRED FROM <u>Abraham Tabachnick & Fannie (W)</u> ON <u>September 19, 1988</u> 4 level vacant lots in a poor mixed use area. Being packaged together to promote development.		
T.D.B.V. <u>15</u> PAGE <u>66</u> T.S. # <u>608</u> WARD <u>10</u> BLOCK <u>50-H</u> LOT <u>156</u> Hand money was taken 6/21/89		
(B) Continued		
LOT <u>25</u> X <u>100</u> LOCATION <u>405 N Aiken Avenue</u> PLAN <u>Valley View Plan</u> LOT NO. <u>Pt. 2-3</u> ACQUIRED FROM <u>James B. & Hattie Young</u> ON <u>June 5, 1967</u> T.D.B.V. <u>10</u> PAGE <u>313</u> T.S. # <u>225</u> WARD <u>10</u> BLOCK <u>50-H</u> LOT <u>159</u>		
(B) Continued		
LOT <u>60</u> X <u>100</u> LOCATION <u>411 Aiken Avenue</u> PLAN <u>J. Walker Hay Plan</u> LOT NO. <u>1/2-3 & All 4-5 1/2-6</u> ACQUIRED FROM <u>Ida H. Davis</u> ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>66</u> T.S. # <u>609</u> WARD <u>10</u> BLOCK <u>50-H</u> LOT <u>160</u>		

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(B) Continued

LOT 50 X 100

Modern Associates Development Inc.
\$2,000.00

LOCATION 413 Aiken Avenue

PLAN J. Walker Hay Plan LOT NO. 1/2 of 6 & All 7 & 8

ACQUIRED FROM Israel C. Shomo, Jr.

ON September 19, 1988

T.D.B.V. 15 PAGE 66 T.S. # 610

WARD 10 BLOCK 50-H LOT 163

1 Sty. Rest. Bldg.

(C)

LOT 260 X Avg. 65

Malcolm B. Smakow and Marion \$50,000.00
G. Samakow, his wife

LOCATION 6314 Broad Street

PLAN LOT NO.

ACQUIRED FROM Bernsam Inc.

ON September 19, 1988

Vacant and vandalized. Building will need
extensive rehab. Being sold to adjoining
property owner. Good commercial district.

T.D.B.V. 15 PAGE 69 T.S. # 752

WARD 11 BLOCK 84-D LOT 270

Hand money was taken 6/21/89

(D)

LOT 35 X avg. 72.34 X 30 RR

Andrea M. Knoxq \$2,000.00

LOCATION 5464 Kincaid Street

PLAN H. H. Negley Plan LOT NO. 9

ACQUIRED FROM Allegheny Housing Rehab. Corp.

ON July 12, 1982

Vacant lots in a poor residential area.
Being sold to adjoining owner for property
expansion and sideyard use.

T.D.B.V. 13 PAGE 457 T.S. # 16

WARD 11 BLOCK 83-J LOT 83

Hand money was taken 6/19/89

(D) Continued

LOT 35 X 72.26

Andrea M. Knox \$2,000.00

LOCATION 5468 Kincaid Street

PLAN LOT NO.

ACQUIRED FROM Michael A. & Lillian H. Adams

ON September 11, 1978

T.D.B.V. 13 PAGE 223 T.S. # 208

WARD 11 BLOCK 83-J LOT 85

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(D) Continued		
LOT 35 X 72.26	"	"
LOCATION 5470 Kincaid Street		
PLAN H. H. Negley Plan LOT NO. 11		
ACQUIRED FROM Michael A. & Lillian H. Adams		
ON September 11, 1978		
T.D.B.V. 13 PAGE 223 T.S. # 209		
WARD 11 BLOCK 83-J LOT 87		
(E)		
2 Sty. Fra. Hse.		
LOT 15.18 X 120	Allen Gochnour	\$800.00
LOCATION 127 Enterprise Street		
PLAN Thos. Mellon Plan LOT NO. Pt. 92		
ACQUIRED FROM Jerry Coleman & Gertrude Colman, his wife		
ON October 18, 1982		
T.D.B.V. 14 PAGE 53 T.S. # 544		
WARD 12 BLOCK 125-E LOT 33		
Hand money was taken 6/26/89		
(F)		
LOT 20 X 66.43 X 15.03 RR	Gregorio Didiano	\$350.00
LOCATION 1 Meadow Street		
PLAN Thomas Mellon Plan LOT NO. Pts. 218-219		
ACQUIRED FROM World Wide Investment		
ON June 3, 1974 Vacant lot too small for building.		
T.D.B.V. 12 PAGE 330 T.S. # 3230		
WARD 12 BLOCK 124-J LOT 120		
Hand money was taken 6/16/89		
(G)		
LOT 21 X 165	Linda Hays	\$350.00
LOCATION 946 Excelsior Street		
PLAN McLain & Maple Plan LOT NO. 233		
ACQUIRED FROM Joseph F. & Mildred Zulka		
ON June 3, 1968 Vacant lot with steep downhill slope		
Lot is too small for building. Being		
sold to adjoining owner for use as sideyard		
T.D.B.V. 10 PAGE 464 T.S. # 501		
WARD 18 BLOCK 14-C LOT 42		
Hand money was taken 6/8/89		
(H)		
LOT 29 X avg. 225 X 106 RR	Elaine M. Creech	\$900.00
LOCATION 2359 Becks Run Road		
PLAN LOT NO.		
ACQUIRED FROM Regina & Robert Ringeling		

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

ON September 19, 1988

Steep hillside lot. Being sold to adjoining
property owner for use as sideyard.

T.D.B.V. 15 PAGE 120 T.S. # 2261

WARD 29 BLOCK 94-A LOT 225

Hand money was taken 6/13/89

(I)

5 LOTS 25 X 100 (110) ea.

Don E. McNeal and Karen D. \$3,000.00
McNeal, his wife

LOCATION 5022 Revenue Street

PLAN New Homestead Plan LOT NO. 1668-1669-11670-1671 & 1672

ACQUIRED FROM Worthern R. Ahern

ON June 5, 1950

Vacant level lots beyond dead end. very
good residential area. Will require a good
deal of site preparation as no sewers exists.

T.D.B.V. 8 PAGE 250 T.S. # 2482

WARD 31 BLOCK 91-D LOT 75

Hand money was taken 6/13/89

(I) Continued

5 LOTS 25 X 100 (110) ea.

"

"

LOCATION 5048 Revenue Street

PLAN New Homestead Plan LOT NO. 1661-1662-1663-1664 & 1665.

ACQUIRED FROM Worthern R. Ahern

ON June 5, 1946

T.D.B.V. 8 PAGE 249 T.S. # 2482

WARD 31 BLOCK 91-D LOT 66

(I) Continued

2 LOTS 25 X 110 ea.

"

"

LOCATION 5026 Revenue Street

PLAN New Homestead Plan LOT NO. 1666-16667

ACQUIRED FROM Joseph & Anna Hriczo

ON June 3, 1946

T.D.B.V. 3 PAGE 97 T.S. # 665

WARD 31 BLOCK 91-D LOT 69

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Approved July 31, 1989.

Recorded July 31, 1989.

No. 621. RESOLUTION requiring the Mayor of the City of Pittsburgh to submit to City Council a formal implementation plan for residential curbside source of refuse collection pursuant to the requirements of the Pennsylvania Municipal Waste Planning, Recycling and Waste Reduction Act 101 of 1988, no later than ~~September~~ October 1, 1989 for our consideration, review and approval.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor of the City of Pittsburgh is hereby required to submit to City Council a formal implementation plan for residential curbside source separation of refuse collection pursuant to the requirements of the Pennsylvania Municipal Waste Planning, Recycling and Waste Reduction Act 101 of 1988, no later than ~~September~~ October 1, 1989 for our consideration, review and approval.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed July 25, 1989.

Pittsburgh, PA. July 31, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded July 31, 1989.

No. 622. WHEREAS, our three magnificent rivers — The Allegheny, the Monongahela and the Ohio — providentially have served our community as well as mankind in great expense; and,

WHEREAS, Pittsburgh is the No. 1 port in the world with its rivers providing the water needs for economic progress as well as for recreation of our citizens; and,

WHEREAS, the Pittsburgh Three Rivers Regatta is designed to contribute to the goal of focusing attention on the areas lifelines, and will offer a fun-filled weekend of free entertainment August 3 through 6; and,

WHEREAS, the 1989 Three Rivers Regatta is presented through the generous support of AC Delco, Greater Pittsburgh Pontiac Dealers, Pepsi and WPXI-TV/Channel 11, and more than 100 other corporate sponsors; and,

WHEREAS, the 1989 Regatta will again feature a schedule of more than 70 events, commencing with the annual Three Rivers Regatta Parade on August 3 and continuing with the Champion Spark Plug Grand Prix, the Great Mid-America Sternwheel Race, the popular "Anything that Floats" Race, and the Hot Air Balloon Classic through August 6, which we proudly proclaim "Regatta Weekend".

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend Eugene F. Connelly, the General Chairman of the Pittsburgh Three Rivers Regatta, and John E. Connelly, Chairman of the Three Rivers Regatta Board of

Directors, as well as the dedicated and capable staff who work diligently toward success again this year.

Presented by Jack Wagner and
Otis Lyons.

Passed August 1, 1989.

Recorded August 1, 1989.

No. 623. WHEREAS, many books of matured bond certificates in excellent condition issued between 1885-1952 were recently discovered in the Office of the City Controller; and

WHEREAS, the bonds were issued for projects of great historic interest such as the building of City Hall (1910), the original Bloomfield Bridge (1911), the City Home and the Hospital at Mayview (1920), Rodgers Airfield (1929), the Transit Subway (1927), several street and bridge improvements, and general public projects; and

WHEREAS, the bond certificates have cash value as historic items and collectibles of \$5-25 individually, as determined by private appraisal, but considerably less overall worth as prepackaged auction items; and

WHEREAS, the individual sale of these bonds could generate significant revenues for the City of Pittsburgh; and

WHEREAS, the American Numismatic Association is convening its international convention at the David L. Lawrence Convention Center between August 8-14, and its membership would be greatly interested in the purchase of these bonds as collectibles and souvenirs, and have offered the City of Pittsburgh a free booth (worth \$1000) for the exhibit and sale of these bonds throughout the duration of the convention; and

WHEREAS, the Historic Society of Western Pennsylvania has examined these bonds and expressed interest in their history and requested to have the bond receipts and a sample of each bond made available to them for historic research purposes.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh strongly recommends and urges the Mayor to direct the Director of General Services, as the City sales agent, to conduct a sale of the individual bond certificates, at a fair market value to be determined, at the American Numismatic Association International convention as permitted by and in accordance with City Code Chapter 165 and the most current Department of General Services procedures. The bond certificates remaining from this sale shall be sold, auctioned, or donated as determined by the Director. The proceeds of this and any future sales are to be deposited in the City's General Fund; and

BE IT FURTHER RESOLVED, that Council request the Director of General Services to reach an agreement with the Historical Society of Western Pennsylvania for the preservation of these and future pertinent historic documents no longer deemed useful to the City but of research value to the Historic Society.

Presented by Jim Ferlo.

Passed August 1, 1989.

Recorded August 1, 1989.

No. 624. RESOLUTION providing for the issuance of a warrant in favor of NICET in the amount of \$950.00 covering examination fees for 19 applicants for

Level 2 certification in the National Institute for Certification in Engineering Technologies; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NICET in the amount of \$950.00 covering examination fees for 19 applicants for Level 2 certification in the National Institute for Certification in Engineering Technologies charging the same to Code Account 1482, Index Code No. 148205, Miscellaneous Services in the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 625. RESOLUTION providing for the issuance of a warrant in favor of Heritage Restorations in the amount of \$7,500.00 for the restoration of the Neal Log Cabin in Schenley Park; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Heritage Restoration in the amount of \$7,500.00 for the restoration of the Neal Log Cabin in Schenley Park, charging the same to Code Account EC 89-54, 4-13-74-0002-89, Index Code #594234.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 626. RESOLUTION providing for the issuance of a warrant or warrants in the amount of One Thousand One Hundred and Seventy-Eight Dollars and Twenty-Cents (\$1,178.20) for payment, without previous authority of law, to A.F. Shane Company for the repair of the emergency generator at the Hershell Radio Transmitter site, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants in the amount of One Thousand One Hundred and Seventy-Eight Dollars and Twenty Cents (\$1,178.20) for payment, without previous authority of law to A.F. Shane Company for repair of the emergency generator at the Hershell Radio Transmitter site, and providing for the payment thereof. Funds are available in Code Account 1132-5, Index Code 113258, Radio Improvements, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 627. RESOLUTION providing for the issuance of a warrant or warrants in the amount of Thirty-One Thousand, Six Hundred and Eighty (\$31,680.00) Dollars for payment, without previous authority of law, to Complete Installation Services, Inc., John M. Vento, President, due to the relocation of City departments previously located in the Public Safety Building and providing for the payment thereof. Funds are available in Capital Project Account #4-30-01-0010-88 (GS88-05), Index Code 370692, Retrofit of Public Safety Building, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants in the amount of Thirty-One Thousand, Six Hundred and Eighty (\$31,680.00) Dollars for payment, without previous authority of law, to Complete Installation Services, Inc., John M. Vento, President, due to the relocation of City departments previously located in the Public Safety Building, and providing for the payment thereof. Funds are available in Capital Project Account #3-30-01-0010-88 (GS88-05), Index Code 370692, Retrofit of Public Safety Building, Department of

General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 628. RESOLUTION providing for the issuance of a warrant in the sum of \$3,000.00 to Cecelia Cleary c/o Randy Rayl, ESQ. her attorney, 1312 E. Carson Street, Pittsburgh, PA. 15203 in full and final settlement of an auto accident which occurred on the 6th of December, 1986, at the intersection of Ninth and Carson Street in the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the sum of \$3,000.00 in favor of Cecelia Cleary c/o Randy Rayl, Esq. her attorney, 1312 E. Carson Street, Pittsburgh, PA 15203, in the sum of \$3,000.00 in full and final settlement of a lawsuit at No. GD88-5433 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from an auto accident which occurred on the 6th December, 1986, at the intersection of Ninth and Carson Street in the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 629. RESOLUTION providing for the issuance of a \$1090.00 warrant in favor of Sidney and Judith R. Baker in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1090.00 warrant in favor of Sidney and Judith R. Baker, 6425 Wilkins Avenue, Pittsburgh, Pennsylvania 15217 for property damage at 6425 Wilkins Avenue due to a water main break during the year 1977, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 630. RESOLUTION authorizing the issuance of a warrant in favor of Allegheny Refrigeration Service Company in the amount of \$550.00 in payment for repairs to the appliances at the Schenley Park Golf Course Concession Stand, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Refrigeration Service Company in the amount \$550.00 in payment for the repairs to the appliances at the Schenley Park Golf Course Concession Stand, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1807 Index Code 180703, Repairs, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 631. RESOLUTION authorizing for the issuance of a warrant in favor of Carnegie Library of Pittsburgh in the amount of \$923.21 in payment for utility cost for the Sheraden Senior Citizen Center furnished for the benefit of the City without prior authority of law; and

providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carnegie Library of Pittsburgh in the amount of Nine Hundred Twenty Three Dollars and Twenty-One Cents (\$923.21) in payment for utility costs of the Sherdan Senior Citizens Center furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1803, Utilities, Index Code 180307 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 632. RESOLUTION authorizing for the issuance of a warrant in favor of Fran Bastow in the amount of One Thousand Three hundred Seven Dollars (\$1,307.00) in payment for the purchase and delivery of a scale furnished for the benefit of the City without previous authority, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Fran Bastow in the amount of \$1,307.00 in payment for the purchase and delivery of a scale furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account ATF, Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 633. RESOLUTION providing for the transfer of funds totalling Two Hundred and Sixty-Five Thousand (\$265,000.00) Dollars as follows: The transfer of \$20,000.00 from Code Account 1141, Index Code 114108, Salaries & Wages, Regular Employees to Code Account 1126-1, Index Code 112615, Premium Pay; and for the transfer of \$140,000.00 from Code Account 1132-5 Index Code 113258, Radio Improvements, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$25,000.00 from Code Account 1137, Index Code 113704 Materials, Bureau of Repairs, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$30,000.00 from Code Account 1145, Index Code 114504, Oil & Greases, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$50,000 from Code Account 1137, Index Code 113704, Materials, Bureau of Repairs, to Code Account 1149, Index Code 114900, Tires

and Chains, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds totalling Two Hundred and Sixty-Five Thousand (\$265,000.00) Dollars as follows: The transfer of \$20,000.00 from Code Account 1141, Index Code 114108, Salaries & Wages, Regular Employees to Code Account 1126-1, Index Code 112615, Premium Pay; and for the transfer of \$140,000.00 from Code Account 1132-5, Index Code 113258, Radio Improvements, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$25,000.00 from Code Account 1137, Index Code 113704 Materials, Bureau of Repairs, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$30,000.00 from Code Account 1145, Index Code 114504, Oil & Greases, to Code Account 1150, Index Code 115006, Outside Repairs; and for the transfer of \$50,000 from Code Account 1137, Index Code 113707, Materials, Bureau of Repairs, to Code Account 1149, Index Code 114900, Tires and Chains, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 634. RESOLUTION authorizing the transfer of \$7,800.00 from Code Account 1801, Miscellaneous Services, Index Code 180109 to Code Account 1808, Equipment, Index Code 180801 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Seven Thousand Eight Hundred (\$7,800.00) Dollars from Code Account 1801, Miscellaneous Services, Index Code 180109 to Code Account 1808, Equipment, Index Code 180802 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 635. RESOLUTION transferring the amount of Twenty Thousand (\$20,000.00) Dollars from Code Account 1611-1, Utilities, Index Code 161117, to Code Account 1610, Miscellaneous Services, Index Code 161000, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Twenty Thousand

(\$20,000.00), Dollars from Code Account 1611-1, Utilities, Index Codex 161117, to Code Account 1610, Miscellaneous Services, Index Code 161000, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 636. RESOLUTION amending Resolution #692, effective 8/29/88, as amended by Resolution #271, effective April 13, 1989 entitled "Authorizing the Mayor and the Director of City Planning to enter into Agreement with Consultants, for the purpose of conducting planning and management studies", so as to decrease the encumbrance from \$464,000 to \$458,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #692, effective August 19, 1988, as amended by Resolution #271, effective April 13, 1989, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$464,000.00, chargeable to and

payable from the following accounts:

1987 Community Development Block Grant Program
Trust Fund Planning and Management
#4-35-05-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

(CP-87-03) Planning and Management
#4-35-05-4005-87
Index Code #380337
\$97,000.00

and

(CP-88-04) Planning and Management
#4-35-05-4005-88
Index Code #308345
\$106,000.00

and

1988 Community Development Block Grant Program
(CP-88-04) Department of City Planning
"Planning and Management"
#4-35-05-4005-88-96-88-35
Index Code #584300
\$106,000.00

and

(CP-89-03) "Planning and Management"
4-35-05-4005-89
Index #
\$45,000.00

TOTAL \$464,000.00

is hereby amended to read as follows:

Section 2. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements,

in form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$458,000.00, chargeable to and payable from the following accounts:

1987 Community Development Block Grant Program
Trust Fund, Planning and Management
#4-35-05-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

(CP-87-03) Planning and Management
#4-35-05-4005-87
Index Code #380337
\$97,000.00

and

(CP-88-04) Planning and Management
#4-35-05-4005-88
Index Code #380345
\$100,000.00

and

1988 Community Development Block Grant Program
(CP-88-04) Department of City Planning
"Planning and Management"
Index #584300
\$106,000.00

and

(CP-89-03) "Planning and Management"
4-35-05-4005-89
Index #
\$45,000.00

TOTAL \$458,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 637. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with Miscellaneous Renovations at the Brookline Branch; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with Miscellaneous Renovation at the Brookline Branch, at a cost not to exceed ~~\$25,000.00~~ \$60,000.00 chargeable to and payable from Code Account EC89-66, 4-13-89-2100-89, Index Code #594820.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 638. RESOLUTION providing for a professional services agreement or agreements, or for the use of existing agreements, for the purchase of fuel for City owned vehicles, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services is hereby authorized to request proposals and to award and enter into a professional services agreement or agreements, or to use existing agreements for the purchase of fuel for City owned vehicles at a cost not to exceed Three Hundred and Twenty Thousand (\$320,000) Dollars. Funds are available in Code Account 1144, Index Code 114405, Gasoline and Diesel Oil, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 639. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts, or for the use of existing Agreements or Contracts, for the leasing of office space and the necessary services and equipment required due to the relocation and housing of the various occupants of the Public Safety Building, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, and/or a Contract or Contracts, or to use existing Agreements or Contracts, for the leasing of office space and the necessary services and equipment required due to the relocation and housing of the various occupants of the Public Safety Building at a cost not to exceed Three Hundred and Fifty Thousand (\$350,000.00) Dollars, chargeable to and payable from Code Account 4-30-01-0010-88, (GS8805), Index Code 370692, Retrofit of Public Safety Building, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 640. RESOLUTION authorizing the City to enter into an agreement or agreements with the Internal Revenue Service, United States Department of Treasury for the purpose of sharing tax information, at a cost not to exceed \$7,500.00 per year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the

Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Internal Revenue Service, United States Department of Treasury, for the purpose of sharing tax information, at a cost to the City not to exceed \$7,500.00 per year, subject to and conditioned upon the annual appropriation of funds for said agreement (s) chargeable to and payable from Code Account No. 1063, Miscellaneous Services, Department of Finance, Index Code No. 106302.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 641. RESOLUTION providing for an Agreement or Agreements for Stenographic reporting services in connection with public hearing (s) and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for stenographic reporting services in connection with public hearing (s), at a cost not to exceed TWO THOUSAND

DOLLARS (\$2,000.00), chargeable to and payable from Code Account 1035, Miscellaneous Services (Index Code 103507), Commission on Human Relations.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 642. RESOLUTION providing for the Mayor and the City Controller to enter into agreement or agreements with Peat Marwick Main and Company to perform an impact analysis to document changes needed to upgrade the existing accounting system software.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the City Controller is hereby authorized to enter into a agreement or agreements with Peat Marwick Main and Company to perform an impact analysis to document changes needed to upgrade the existing, account system software not to exceed \$40,000.00 chargeable and payable from Code Account C.F.M.I.S. Controller's Financial Management Information System, Index Code 250654.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 643. RESOLUTION providing for authorization to enter into an Agreement or Agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs 1989 Great Race/Finish Line Services and providing for the cost thereof not to exceed the amount of Twenty four thousand four hundred (\$24,400.00) Dollars from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Burns Computer Services in a form approved by the City Solicitor, to provide professional service for the Department of Parks and Recreation, Special Events and Cultural Affairs 1989 Great Race/Finish Line Services.

These services will be provided with the cost not to exceed Twenty-four Thousand Four Hundred (\$24,400.00) Dollars, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 644. RESOLUTION providing for authorization to enter into an agreement or agreements for the design, fabrication and installation of educational, interpretive and interactive graphics at the Pittsburgh Aviary at a cost not to exceed Sixty-Five Thousand (\$65,000.00) Dollars payable from the Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, for the design, fabrication and installation of educational, interpretive and interactive graphics at the Pittsburgh Aviary at a cost not to exceed Sixty-Five Thousand (\$65,000.00) Dollars, payable from the Aviary Trust Fund, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 645. RESOLUTION authorizing the Director of Parks and Recreation to enter into an agreement or agreements to provide veterinary services at The Pittsburgh Zoo in the amount not to exceed \$15,000 chargeable to and payable from The Pittsburgh Zoo Membership Trust Fund in The Department of Parks and Recreation, Pittsburgh Zoo, Index Code 253757.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into an agreement or agreements to provide veterinary services at The Pittsburgh Zoo in an amount not to exceed \$15,000 chargeable to and payable from The Pittsburgh Zoo Membership Trust Fund in The Department of Parks and Recreation, The Pittsburgh Zoo, Index Code 253757.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 646. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for construction of handicapped ramps in various communities throughout the City of

Pittsburgh; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for construction of handicapped ramps in various communities throughout the City of Pittsburgh, at a cost not to exceed \$400,000.00 chargeable to and payable from the following Code Accounts:

CDEC 88-32
4-13-30-0948-88-331-88-13
Index Code #585109
\$200,000.00

CDEC 89-23
4-13-30-0948-89-331-89-13
Index Code #585117
\$200,000.00

\$400,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 647. RESOLUTION providing for a contract or contracts, or use of existing contracts for the Grading, Paving and

Curbing of Stonelea Street from Hiawatha Street to Wilkinson Avenue; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Grading, Paving and Curbing of Stonelea Street from Hiawatha Street to Wilkinson Avenue, at a cost not to exceed \$440,000.00, chargeable to and payable from Code Account EC 89-78, 4-13-01-0065-89, Index Code #300566.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 648. RESOLUTION providing for the letting, during the calendar year 1990, of contracts and for the use of existing contracts, for the maintenance, rental, rehabilitation, renovation, inspection, or servicing of personal property bonding, insurance, printing and other related services and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh and for the miscellaneous

services in and for any or all departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized, during the calendar year 1990, to invite proposals and to award a contract or contracts, or to exercise against existing contracts, for the maintenance, repair, rental, rehabilitation, renovation, inspection, or servicing including the furnishing of labor and materials necessary thereof, or personal property bonding, insurance, printing and other related services and for the maintenance and repair of buildings, structures, or any other properties in the custody of the various departments owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances governing said City. The City of Pittsburgh shall have the right to terminate contracts as of December 31, 1990 in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The cost thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh, and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 649. RESOLUTION providing for the letting of contracts and use of existing contracts for the materials, supplies and equipment by the several departments of the City of Pittsburgh, during the calendar year 1990, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into contracts or exercise against existing contracts for the furnishing of materials, supplies, equipment for which the estimated cost will be in excess of \$10,000.00 and to purchase without advertisement, such as materials, general supplies, equipment and machinery for which the estimated costs will be less than \$10,000.00, as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as of December 31, 1990, in the event that funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies and equipment as may be required and authorized by the

respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 650. RESOLUTION providing for a contract or the use of existing contracts, for the purchase of a Sign Screen Maker, New Arc Lamp, Logo Enlarger, Sign Making Machine and Ink Vac (Glidplate) for the Painting Division, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the purchase of Sign Screen Maker, New Arc Lamp, Logo Enlarger, Sign Making Machine and an Ink Vac (Glideplate) for the Painting Division at a cost not to exceed Thirty Three Thousand Three Hundred (\$33,300.00) Dollars, chargeable to and payable from Code Account 1635, Equipment, Index Code 163501.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 651. RESOLUTION amending Resolution No. 676, effective date August 25, 1987, entitled "Adopting Official Sewage Plan for McElhinney Plan," by changing said service from Pittsburgh sewage system to Individual sewage system.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. PARAGRAPH 2 which presently read as follows:

WHEREAS, Steven and Linda Grabowski has proposed the construction of a single family residence on a parcel of land indentified as Lot No. 190 in the McElhinney Plan of Lots on Century Street and described in the attached Planning Modules for land development and proposes that such construction be served by Pittsburgh sewage system.

IS HEREBY AMENDED TO READ AS FOLLOWS:

WHEREAS, Steve and Linda Grabowski has proposed the construction of a single family residence on a parcel of land indentified as Lot No. 190 in the McElhinny Plan of Lots on Century Street and described in the attached Planning Modules for land development and proposes that such construction be served by INDIVIDUAL sewage system.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 652. RESOLUTION accepting the dedication of certain property in the Chappel Hill Plan of Lots in the 20th Ward of the City of Pittsburgh for highway purposes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property located at the noprtherly terminus of Roseanne Avenue shall be Five-Feet in length and Forty-Feet in width and shall be the extension of Roseanne Avenue to its property line with property owned by Pertorre and Company as shown on Drawing No. Access H-2218, Case 8, Drawer 8.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 653. RESOLUTION vacating South Mathilda Street between Aloe and Gross Streets also reserving the 21" combined sewer line located in the 8th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of South Mathilda, between the above mentioned terminals in the 8th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That South Mathilda Street between Aloe and Gross Streets and also reserving the 21" combined sewer line in the 8th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless Hollander Associates and Pennmar Investment owners of all the property fronting or abutting on South Mathilda Street as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$17,850.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

No. 654. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to expand the City of Pittsburgh's Streetface Program on Butler Street, from 34th Street to 40th Street in Lawrenceville, to assist development in this targeted neighborhood business corridor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is hereby authorized and directed to expand the City of Pittsburgh's Streetface Program on Butler Street, from 34th Street to 40th Street in Lawrenceville, to assist development in this targeted neighborhood business corridor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 1, 1989.

Pittsburgh, PA. August 1, 1989.

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded August 10, 1989.

No. 655. WHEREAS, labor creates all wealth and maintains all services that make our country great; and,

WHEREAS, the Pittston Coal Company is engaged in orchestrating a concerted attack on the hard won gains of its employees and the United Mineworkers of America which represents them; and,

WHEREAS, Pro-company courts have levied fines of \$3 trillion against striking mineworkers and their union-amounts surpassing the entire U.S. national debt. But when gross negligence of Pittston Coal resulted in a mine explosion killing seven miners in 1983, the company was fined only \$47,000; and,

WHEREAS, Eastern Airlines workers, represented by the Air Line Pilots Association and the International Association of Machinists, gave up more than \$1.5 billion in wages over the past ten years-but owner Frank Lorenzo demanded greater concessions; and,

WHEREAS, Eastern Airlines owner Lorenzo undermined the company's viability by milking its assets to feed his Texas Air empire-then tried to make Eastern workers pay the bill-they refused; and,

WHEREAS, the organized labor movement in our area is mobilizing to defend the dignity of working people through a March and Rally for Labor Solidarity on behalf of the Mineworkers and Eastern employees in Pittsburgh on Sunday, August 13th, assembling at the Civic Arena at 12 noon and marching to

Market Square for a 2 P.M. rally.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh endorses the March and Rally for Labor Solidarity and welcomes all participants who wish to stand by the Pittston miners and the Eastern Airlines employees, and the rights and dignity of labor,

BE IT FURTHER RESOLVED, that Sunday, August 13th shall be LABOR SOLIDARITY DAY in the City of Pittsburgh and that we urge all citizens to participate in this important event.

Presented by Jim Ferlo.

Passed August 8, 1989.

Recorded August 10, 1989.

No. 656. WHEREAS, on Sunday, August 20, 1989, the Pittsburgh Jazz Society, a non-profit organization with over 2,000 members which supports, promotes and provides exposure for both local, as well as guest jazz artists, will hold its 2nd annual "Jazz Day in the Park" at Boyce Park Ski Lodge; and,

WHEREAS, the event will provide entertainment from noon to ten o'clock p.m. to promote and develop a broader appreciation of jazz in the City of Pittsburgh; and,

WHEREAS, the City of Pittsburgh boasts being #2 in the United States as home to many jazz greats such as George Benson, Ahmad Jamal, Tommy Turk, Erroll Garner, and countless others who have gone on to earn national fame.

NOW, THEREFORE, BE IT RESOLVED, the Council of the City of Pittsburgh hereby declares Sunday,

August 20, 1989, as "Jazz Day" in the City of Pittsburgh and encourages all Pittsburghers to attend this outdoor celebration.

Presented by Jack Wagner.

Passed August 8, 1989.

Recorded August 10, 1989.

No. 657. WHEREAS, the National Association of Health Unit Coordinators, NAHUC, was founded on August 23, 1980 in Phoenix Arizona when ten (10) concerned unit clerks and instructors met at the first organizational meeting to develop unit coordinating into a recognized health profession; and,

WHEREAS, Health Unit Coordinators duties are many; transcribing physicians orders and entering them into computers, coordinating the patients care between the various departments, greeting patients and visitors, answering telephones, ordering unit supplies and keeping communication lines open between the units and the ancillary departments; and,

WHEREAS, in the last 9 years, the National Association of Health Coordinators has developed a National Certification Program as well as standards of education and practice and are currently developing an accreditation process for educational programs; and,

WHEREAS, in December of 1988 the Metropolitan Pittsburgh Chapter of the National Association of Health Unit Coordinators was formed and has grown to include Health Unit Coordinators from 7 Pittsburgh hospitals.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares Wednesday, August 23, 1989, as Health Unit Coordinator Day in the City of Pittsburgh in recognition of their service and commitment to Patient Health Care.

Presented by Jack Wagner.

Passed August 8, 1989.

Recorded August 10, 1989.

No. 658. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Business Machine Inc., For emergency repairs to the Microfilm equipment without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Business Machines, Inc., in the amount of \$1,197.25 without previous authority of the law, chargeable to and payable from Code Account 1048, Index Code 104802, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 659. RESOLUTION providing for the issuance of a \$3700.00 warrant in favor of Jay C. and Suzanne Canson in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$3700.00 warrant in favor of Jay C. and Suzanne Canson, 6424 Landview Road, Pittsburgh, Pennsylvania 15217 for property damage as a result of water breaks that occurred in December 1988 and May 1989 at 6424 Landview Road, charging the same to Code Account 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 660. RESOLUTION providing for the issuance of a \$1000.00 warrant in favor of Mon Valley Petroleum Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a \$1000.00 warrant in favor of Mon Valley Petroleum Company, 5515 West Smithfield Street, McKeesport, Pennsylvania 15135 in settlement of claim for property damage at 700 Herron Avenue by a City of Pittsburgh Emergency Vehicle on January 10, 1989, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 661. RESOLUTION transferring the sum of \$5,000 from Code Account No. 10, Accounts Payable Prior Years, Index Code (001008) to Code Account 1502, Miscellaneous Services, Index Code (150201), Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$5,000 from Code Account No. 10, Accounts Payable Prior Years, Index Code (001008) to Code Account 1502, Miscellaneous Services, Index Code (150201), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 662. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolutionm adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving 1989 through 1994 Capital Improvement Program" by

creating a new line item (EC89-83) EMS #10, adding \$65,000.00 to a prior year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
EMS #10 (Spring Hill) Homer & Damas, General Renovation 4-13-83-2010					
	\$25,000			\$25,000 EPA-85	

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds Author. as of 9/30/88</u>	<u>Prior Yrs. Authorized Projects</u>	<u>Capital Budget 1989</u>
EC89-83 EMS #10 (Spring Hill) Homer & Damas, General Renovation 4-13-83-2010-89					

Index Code #350801

\$90,000

\$25,000
EPA-85

\$65,000
NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 663. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Capital Improvement Program" by increasing EC 89-10 by \$250,000.00 from \$55,000.00 to \$305,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

<u>Project</u>	<u>Projected Total Cost</u>	<u>Prior Yrs. Fds. Spent as of 9/30/88</u>	<u>Capital Fds. Author. as of 9/30/88</u>	<u>Budget 1989</u>
EC 89-10 Wood Street Reconstruction 4-13-01-0045-89 Index Code #592857				

\$10,773,500

EPA-86

550,000
41,000 FH

14,000 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Prior Yrs. Fds. Spent as of 9/30/88</u>	<u>Capital Fds. Author. as of 9/30/88</u>	<u>Budget 1989</u>
EC 89-10 Wood Street Reconstruction 4-13-01-0045-89 Index Code #592857	11,023,500		550,000 EPA-86	76,250 NPA 228,750 FH

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 664. RESOLUTION providing for an Agreement or Agreements and/or a Contract or Contracts, or the use of existing Contracts, for the purchase of property located in the 10th Ward at Butler Street and the 62nd Street Bridge, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, and/or a Contract or Contracts, or to use existing Agreements or Contracts, for the purchase of property located in the 10th Ward at Butler Street and the 62nd Street Bridge, in an amount not to exceed Three Hundred and Seventy-Five Thousand (\$375,000.00) Dollars, chargeable to and payable from the following Capital Project Accounts:

EC87-39
4-13-74-1730-87
Index Code 323147
\$75,000.00

EC87-40
4-13-74-1735-87
Index Code 323196
\$300,000.00

TOTAL \$375,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 665. RESOLUTION providing for an Agreement or Agreement with a Consultant or Consultants for Design and Project Management Services in connection with the Reconstruction of Wood Street from Boulevard of the Allies to Liberty Avenue; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Design and Project Management Services in connection with the Reconstruction of Wood Street from Boulevard of Allies to Liberty Avenue at a cost not to exceed \$855,000.00, chargeable to and payable from the following Code Accounts:

EC86-05
4-13-01-0045-86
Index Code #300491
\$550,000.00

EC89-10
4-13-01-0045-89
Index Code #592857
\$305,000.00

\$855,000.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the federal/state share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania and/or the Federal Government, shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC86-05, 4-13-01-0045-86, Index Code #300491 and EC89-01, 4-13-01-0045-89, Index Code #592-857.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 666. RESOLUTION amending Resolution #394, effective June 6, 1988, entitled "Providing for a contract or contracts, or use of existing contracts for Construction of Phase 4.03, Tropical Forest Complex Exhibitory at the Pittsburgh Zoo; and providing for the payment of the cost thereof," by increasing the total project allocation by \$225,540.98 from \$2,625,000.00 to \$2,850,540.98.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution #394, effective June 6, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Construction of Phase 4.03 Tropical Forest Complex Exhibitry at the Pittsburgh Zoo at a cost not to exceed \$2,625,000.00, chargeable to and payable from Code Account EC 88-32, 4-13-60-1230-88, Index Code #320481."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Construction of Phase 4.03 Tropical Forest Complex Exhibitry at the Pittsburgh Zoo at a cost not to exceed \$2,850,540.98, chargeable to and payable from the following Code Accounts:

EC 88-32
4-13-60-1230-88
Index Code #320481
\$2,625,000.00

PR 81-02
4-13-60-1230-81
Index Code #320358
\$80,701.01

EC 86-36
4-13-60-1230-86
Index Code #320465
\$15,899.86

EC 87-19
4-13-60-1230-87
Index Code #320473
\$4,940.11
PZCDI
Trust Fund
\$124,000.00

\$2,850,540.98

SECTION 2. In all other respects, Resolution #394, effective June 6, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 667. RESOLUTION providing for a contract or contracts, or use existing contracts for sidewalk replacement at various locations maintained by the Housing Authority, including, but not limited to St. Clair Village; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for

sidewalk replacement at various locations maintained by the Housing Authority, including but not limited to St. Clair Village at a cost not to exceed \$225,000.00, chargeable to and payable from the following code account:

CDEC 88-68
4-13-30-0901-88-400-88-13
Index Code #585059
\$75,000.00

CDEC 89-29
4-13-30-0901-89-400-89-13
Index Code #585067
\$150,000.00

\$225,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 668. RESOLUTION providing for a contract or contracts, or use existing contracts for General Renovations to EMS #10 (Spring Hill) at Homer ad Damas; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and

award and enter into a contract or contracts, or use existing contracts, for the General Renovations to EMS #10 (Spring Hill) at a cost not to exceed \$90,000.00, chargeable to and payable from the following Code Accounts:

EC 85-51
4-13-30-83-2010-85
Index Code #350793
\$25,000.00

EC 89-83
4-13-30-83-2010-89
Index Code #350801
\$65,000.00

\$90,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 669. RESOLUTION providing for a contract or contracts from time to time in connection with demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Chief of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter

bids and to award a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$425,000.00 chargeable to and payable from Code Account Capital Project Funds, FD 89-01 (4-27-10-0005-89), (Index Code 595504) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 670. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, for a grant in connection with Economic Dislocation and Worker Adjustment Assistance Act (EDWAAA); providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving EDWAAA; providing for Subcontractor agreements and providing for required assurances.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the Commonwealth of Pennsylvania for a grant to be made by the Commonwealth of Pennsylvania to the City of Pittsburgh in connection with the EDWAAA.

SECTION 2. In the event that the Commonwealth of Pennsylvania should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. EDWAAA, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, outreach, orientation, coordination, assessment, support services, pre-vocational and/or vocational training, job

search assistance, job or career counseling, remedial education, basic-skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, entrepreneurial training, preactivities, follow-up services and program evaluations to qualified disable workers; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the cost thereof in order to support, implement, and administer EDWAAA. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one hundred thirty five thousand (\$135,000.00) dollars, chargeable to and payable from the JTPA 3 Trust Fund, federal funds, index code 260364.

SECTION 7. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 671. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development, for a grant or grants in connection with Deferral of Housing Discrimination Charges (and

related activities), HUD/FHP Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the HUD/FHP Project; providing for required assurances; providing for the execution of a payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the desposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the HUD/FHP Project uis desirable and in the public interest; and

WHEREAS, under the terms of Section 316 of Title VII of the 1968 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the Public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the United States of America, Department of Housing and Urban Development for a grant to be made by the United States of America, Department of Urban Development to

the City of Pittsburgh in connection with HUD/FHP Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The HUD/FHP Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the HUD/FHP Trust Fund," into which account there shall be deposited any and all HUD/FHP grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 672. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission, for a grant or grants in connection with Deferral Employment

Discrimination Charges EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the EEOC-706 Project; providing for required assurances; providing for the execution of a payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the desposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709 (b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the Public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Equal Employment Opportunity Commission to the City of

Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be recived for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Department of Equal Employment Opportunity Commission effectuating Title VI of the Civil rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of Housing Act of 1961, as

amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. Said Trust Fund Account shall be designated "EEOC-706 Trust Fund," into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 673. RESOLUTION providing for the implementation of a Residential Parking Permit Program (RPPP), Area "P", in the Bluff community pursuant to Pittsburgh

Code Chapter 549.

WHEREAS, portions of Bluff have petitioned the City in accordance with established procedures and

WHEREAS, the Planning Department has undertaken a parking study which determined that the proposed area is eligible for residential permit parking.

WHEREAS, a parking management plan has been prepared by the City Planning Department and a hearing has been held on it by the City of Pittsburgh Commission and

WHEREAS, the City Planning Commission, on 17 May 1989, has recommended the plan unanimously,

NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within the area bounded by: Marion Street from Watson Avenue to the Boulevard of the Allies; Van Braam from Watson Avenue to the Boulevard of the Allies; Miltenberger Street from Watson Avenue to Edna; Gist Street from Forbes Avenue to the Boulevard of the Allies; Jumonville Street from Forbes Avenue to the Boulevard of the Allies; Watson Street from Marion Street to Miltenberger Street; Forbes Avenue from Maroin Street to Miltenberger Street; Tustin Street from Marion Street to Seneca Street; and Locust Street from Marion Street to Gist Street; Edna Street from Marion to Miltenberger Street;

Boulevard of the Allies from Miltenberger to Seneca Street,

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M., Monday through Saturday, except where current restrictions exist, and except for vehicles displaying a valid area "P" residential permit or visitor's pass and,

that residential parking permits be sold only to legal residents, or a person who owns or leases commercial property and its actively engaged in a business within a parking permit area as indicated in attachment "A", RPPP AREA "P", and

that a fee for a resident parking permit shall be ten dollars (\$10.00) for one year, which will include the cost of one (1) visitor's pass per household or at a cost of one dollar (\$1.00) for households not purchasing a residential parking permit.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 8, 1989.

Approved August 11, 1989.

Recorded August 11, 1989.

No. 674. WHEREAS, on Wednesday, August 16, 1989, the Officers and Delegates of the Laborers' District Council of Western Pennsylvania and the Trustees of the Laborers Combined Funds will dedicate the Joseph J. LaQuatra Building at 1101-1109 Fifth Avenue; and,

WHEREAS, this dedication is in

recognition of the work and commitment of Mr. Joseph J. LaQuatra; and,

WHEREAS, Mr. LaQuatra first became an organizer for the General Laborers, Local 1058 in 1964 and, since that time, has served that local, becoming its President in 1967, and its Business Manager in 1985; and,

WHEREAS, Mr. LaQuatra was elected President and Business Manager of the Laborers' District Council of Western Pennsylvania in 1986.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize the work and commitment of Mr. Joseph J. LaQuatra and congratulates him, the Laborers' District Council of Western Pennsylvania and the Trustees of the Laborers Combined Funds on the dedication of their new building.

Presented by Michael Coyne.

Passed August 8, 1989.

Recorded August 8, 1989.

No. 675. RESOLUTION providing for the issuance of a warrant in favor of Pennsylvania Department of Transportation in the amount of \$45,045.40 in payment of the City's share of bridge inspections completed by the Department of Transportation Consultants for the period July 1, 1987 to June 30, 1988; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania Department of Transportation in the amount of \$45,045.40 in payment of the City's share of bridge inspections completed by the Department of Transportation Consultants for the period July 1, 1987 to June 30, 1988, charging the same to Code Account EC 89-13, 4-13-05-0001-89, Index Code #592907.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 676. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania-Pennsylvania State Police, Information Systems Division, 1800 Elmerton Avenue, Harrisburgh, Pennsylvania 17110, in the amount of \$5,487.45 in payment for the installation of a terminal and training in the Communications Section furnished for the benefit of the City, and providing of the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania-Pennsylvania State Police, Information Systems Division, 1800 Elmerton Avenue, Harrisburgh Pennsylvania 17110 in the amount of \$5,487.45 in payment for the

installation of a terminal and training in the communications Section furnished for the benefit of the City, without previous authority of law, chargeable to and payable from Code Account (1401), Index Code (140103), Miscellaneous Services, Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 677. RESOLUTION providing for the issuance of a warrant in favor of BRT Water Measurement, Inc., P.O. Box 360891M, Pittsburgh, PA 15251, in the amount of \$1,162.02 in payment for services furnished for the benefit of the City in connection with emergency purchase of four turbo meter screens; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of BRT Water Measurement, Inc., P.O. Box 360891M, Pittsburgh, PA 15251, in the amount of \$1,162.02 in payment for services furnished for the benefit of the City in connection with emergency purchase of four turbo meter screens without previous authority of law chargeable to and payable from Code Account 1986 (198606), Materials, Distribution Division, Department of

Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 678. RESOLUTION providing for the issuance of a \$1671.37 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1671.37 warrant in favor of Duquesne Light Company, One Oxford Centre, 301 Grant Street, Pittsburgh, Pennsylvania 15279 in settlement of claim for property damage at Farnsworth Street on January 4, 1989, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 679. RESOLUTION providing for the issuance of a warrant in favor of Hertiage Restorations in the amount of \$3,250.00 for the restoration of the David Lawrence Log Cabin in Schenley Park; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hertiage Restoration in the amount of \$3,250.00 for the restoration of the David Lawrence Log Cabin in Schenley Park, charging the same to Code Account EC 89-54, 4-14-74-0002-89, Index Code No. 594234.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 680. RESOLUTION providing for the issuance of a warrant in favor of James H. Joseph P.C., 1214 Frick Building, Pittsburgh PA. 15219 in the amount of \$2,800.00 in payment for professional services rendered to Michelle Madoff in connection with amendment and revisions to the Pittsburgh Code.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of James H. Josphe, P.C. 1214 Frick Building, Pittsburgh PA 15219, in the amount of \$2,800.00 in payment for professional services rendered to Michelle Madoff in connection with amendments and revisions to the Pittsburgh Code, chargeable to and payable from Code Account 1001-2, Salaries, Wages and Services of Council as needed (Index 100123) City Council.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 681. RESOLUTION providing for the issuance of a \$1012.50 warrant in favor of Miles and Patricia L. Braverman in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1012.50 warrant in favor of Miles and Patricia L. Braverman, 5734 Northumberland Street, Pittsburgh, Pennsylvania 15217 in settlement of claim for sidewalk damage by City tree roots at 5734 Northumberland Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 682. RESOLUTION providing for the issuance of a warrant in favor of Geyer Printing Company, Inc., in the amount of Twenty-Eight Thousand, Seven Hundred Eighty-Five (\$28,785.00) Dollars in payment for printing services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Geyer Printing Company, Inc., in the amount of Twenty-Eight Thousand, Seven Hundred Eighty-Five (\$28,785.00) in payment for printing services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Special Parks Program Trust Fund, SPPTF, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 683. RESOLUTION providing for the transfer of \$1,116,000.00 to the "River Safety Center Trust Fund", Index Code #254136, which represents the City's share of the construction of the River Safety Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the amount of \$1,116,000 from the following Code Accounts:

EC 87-42
4-13-86-0080-87
Index Code #352385
\$700,000.00

EC 89-60
4-13-86-0080-89
Index Code #594507
\$416,000.00

\$1,116,000.00

to the "River Safety Center Trust Fund," Index Code #254136 which represents the City's share of the construction of the River Safety Center.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 684. RESOLUTION transferring the sum of \$85,000.00 (Eighty-Five Thousand Dollars) from Code Account No. 53, Index Code No. 005306, Debt-Services Auditorium Authority of Pittsburgh and Allegheny County, to Code Account No. 1176, Index Code 117606, Miscellaneous Service. Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer the sum of (\$85,000.00) (Eighty-Five Thousand Dollars), from Code Account No. 53, Index Code No. 005306, Debt-Service Auditorium Authority of Pittsburgh and Allegheny County, to Code Account No. 1176, Index Code 117606, Miscellaneous Service, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 685. RESOLUTION transferring the sum of \$20,000.00 from Code Account 1002, Salaries and Wages Regular and Temporary Employees, City Clerk's Office, to Code Account 1501, Miscellaneous Services, Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000.00 from Code Account 1002, Salaries and Wages, Regular and Temporary Employees, City Clerk's Office (100206) to Code Account 1502, Miscellaneous Services, Department of Public Works (150201)

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 686. RESOLUTION transferring \$160,000.00 from Code Account 1926 (192609) Municipal Obligation for Non-City Water, Administration Division, to Code Account 1986 (198606) Materials, Distribution Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller b, and is hereby authorized and directed to transfer \$160,000.00 from Code Account 1926 (192609) Municipal Obligation for Non-City Water Administration Division, to Code Account 1986 (198606) Materials, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 687. RESOLUTION providing for the transfer of \$30,000.00, from Code Account 1977 (197707), Utilities, Purification & Pumping Division to Code Account MIP (254953), Remote Meter Installation Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the \$30,000.00 from Code Account 1977 (197707), Utilities, Purification & Pumping Division, to Code Account MIP (254953), Remote Metwe Installation Trust Fund, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 688. RESOLUTION authorizing the transfer of thirty seven thousand eighty four dollars and sixty seven cents (\$37,084.67) from various CETA Trust funds, index code to the General Fund, Miscellaneous Not Otherwise Classified line item, index code 011312.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of thirty seven thousand eighty four dollars and sixty seven cents (\$37,084.67) from various CETA trust funds, index codes to the General Fund, Miscellaneous Not Otherwise Classified line item, index code.

From:
CETA
(260059)
\$8,908.23

CETA T2
(260109)
9,687.66

CETA T3
(260158)
4,569.73

CETA T6
(260208)
13,853.05

C-EOPP
(260000)
66.00

TOTAL \$37,084.67

To:
General Fund, Miscellaneous
Not Otherwise Classified
line item (011312)
\$37,084.67

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 689. RESOLUTION amending Resolution 615, effective August 13, 1987 entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of Lawrenceville Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$37,500.00 providing for the creation of a special Trust Fund in connection therewith; and providing for the deposit of the funds in a bank account" to decrease the funding from \$37,500.00 to \$11,500.00.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of
Resolution 615, effective August 13,
1987 which reads as follows:

Section 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreement with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Lawrenceville Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$37,500.00 chargeable to and payable from the following accounts:

Lawrenceville Enterprise Zone Trust
Fund
\$37,500.00"
Index No. 252544

is hereby amended to read as follows:

"Section 3. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Lawrenceville Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further providing for payment of the costs thereof in an amount not to exceed \$11,500.00 chargeable to and payable from the following accounts:

Lawrenceville Enterprise Zone Trust Fund
\$11,500.00
Index No. 252544

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 690. RESOLUTION amending Resolution No. 476, effective June 10, 1986, as amended by Resolution No. 830, effective September 29, 1986, as amended by Resolution No. 102, effective February 16, 1987, entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of certain work in connection with the 1986 Community Development Block Grant Program; and providing for the payment of costs thereof" so as to make

adjustments to a line item and create a new line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Those portions of Section 1 Resolution No. 476, effective June 10, 1986, as amended by Resolution No. 830, effective September 29, 1986, as amended by Resolution No. 102, effective February 16, 1987 which reads as follows:

"SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Nine Million Four Hundred Eighty Nine Thousand (\$9,489,000.00) Dollars, chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

UR-86-21
Neighborhood Economic Development
\$350,000
Investment Fund
4-45-22-3090-86-311-86-45
Index No. 434613

is hereby amended to read as follows:

"SECTION 1. The Mayor, on behalf of the City of

Pittsburgh, is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority of Pittsburgh will undertake the following programs and activities in connection with the 1986 Community Development Block Grant Program at a cost not to exceed Nine Million Four Hundred Eighty Nine Thousand (\$9,489,000.00) Dollars chargeable to and payable from the 1986 Community Development Block Grant Program Trust Fund as follows:

UR-86-21
Neighborhood Economic Development
\$200,000
Investment Fund
4-45-22-3090-86-311-86-45
Index No. 434613

UR-86-41
Pennsylvania-Brighton Redevelopment
\$150,000
Project
4-45-22-0005-86-414-86-45
Index No. 431593"

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 691. RESOLUTION amending Resolution #309, effective April 3, 1989, entitled "Resoluton providing for the an Agreement or Agreements with "Just-Inn Transition" to purchase medical equipment for therapy/support to the Agency at a cost not to exceed \$20,000.00", so as to change the purpose of the project from "purchase of medical equipment" to purchase of recreational therapy equipment and outdoor site improvements/construction for recreational therapy.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #309, effective April 13, 1989, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with "Just-Inn Transition" to purchase medical equipment for therapy/support at a cost not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block grant Program - City Council - "Just-Inn Transition (CC-89-40), Project No. 4-40-05-4165-89-942-89-35, Index #505701.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an

Agreement or Agreements, in form approved by the City Solicitor, with "Just-Inn Transition" to purchase recreational therapy equipment and for outdoor site improvements/construction for recreational therapy at a cost not to exceed \$20,000.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Just-Inn Transition" (CC-89-40), Project No. 4-40-05-4165-89-942-89-35, Index #505701.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 692. RESOLUTION providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority to provide for the transfer of \$817,850.00 from the URA, on behalf of the Port Authority of Allegheny County, for use on the construction of the River Safety Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to provide for the transfer of \$817,850.00 from the URA, on behalf of the Port Authority of Allegheny County,

for use on the construction of the River Safety Center. Said funds shall be deposited in the River Safety Center Trust Fund, Index Code #254136.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 693. RESOLUTION providing for a Cooperation Agreement or Agreements with the Pennsylvania Fish Commission for the reimbursement of \$120,000.00 for use on the construction of the River Safety Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Pennsylvania Fish Commission to provide for the reimbursement of \$120,000.00 for use on the construction of the River Safety Center. Said funds shall be deposited in the River Safety Center Trust Fund, Index Code #254136.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 694. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh to receive funds from the Authority for Waterworks purpose.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of Pittsburgh will transfer \$817,850.00 to the City of Pittsburgh to be used for waterways purposes. Said funds will be deposited in the following account:

River Safety Center Trust Fund
Index #254136

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 695. RESOLUTION providing for a License Agreement between the Commonwealth of Pennsylvania,

Department of Environmental Resources and the City of Pittsburgh granting with the approval of the Governor, licenses to occupy submerged lands of the Commonwealth on such terms and conditions as the Department shall prescribe, for the purposes of public safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into License Agreement, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Environmental Resources granting, with the approval of the Governor, licenses to occupy submerged lands of the Commonwealth on terms and conditions as the Department shall prescribe, for the purpose of public safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 696. RESOLUTION providing for a Cooperation Agreement or Agreements with ARMSTRONG SQUARE INC., for the design and construction of street improvements, sidewalk improvements and public utility improvements in the vicinity of 21st, 22nd, 23rd, 24th and Railroad Streets in the City of

Pittsburgh; and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh considers it to be in the public's best interest and to its benefit to assist and cooperate with ARMSTRONG SQUARE INC. in the improvements of 21st, 22nd, 23rd, 24th and Railroad Streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with ARMSTRONG SQUARE INC. for the design and construction of street improvements, sidewalk improvements and public utility improvements in the vicinity of 21st, 22nd, 23rd, 24th and Railroad Street in the City of Pittsburgh at a cost not to exceed \$1,500,000.00, chargeable to and payable from the following Code Account:

EC88-05
4-13-01-0360-88
Index Code #353102
\$930,000.00

EC89-08
4-13-01-0360-89
Index Code #592758
570,000.00

\$1,500,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 697. RESOLUTION providing for an Agreement granting Barry L. Stein Company, its successors and assign, in connection with the construction of a building over a City sewer on the property of Barry L. Stein Company at 4048 Beechwood Blvd.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to execute and Agreement in form approved by the City Solicitor, with Barry L. Stein Company, its successors and assigns, the right to construct and maintain a building over a sewer of land owned by Barry L. Stein Company in the 14th Ward of the City of Pittsburgh.

The encroachment as it will exist will be located in Lots Nos. 67-68 and 70 of the Beechwood Plan of Lots and recorded in Plan Book 32 Page 58-64. The building encroachment will be 60' North of Beechwood Blvd. and will be 36' southeast of the property line the building will have a depth 29' feet.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 698. RESOLUTION providing for an Agreement or Agreements with the Homewood-Brushton Community Improvement Association for general site improvements at their property located at 7400 Frankstown Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Homewood-Brushton Community Improvement Association, for general site improvements at their property located at 7400 Frankstown Avenue at a cost not to exceed \$7,500.00, chargeable to and payable from the following account:

1982 Community Development Block Grant Program
Unspecified Local Option (CC-82-01)
Project #4-40-05-0153-82-913-82-35
Index #504217
\$3,550.13

and

1985 Community Development Block Grant Program
Unspecified Local Option (CC-85-01)
Project #4-40-05-0155-85-938-85-35
Index #504225
\$3,949.87

TOTAL \$7,500.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 699. RESOLUTION providing for an Agreement or Agreements with East Liberty Development, Inc., for the implementation of Enterprise Zone activities in the East Liberty Enterprise Zone, at a cost not to exceed \$125,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with East Liberty Development Inc., for the implementation of Enterprise Zone activities, including but not limited to business development, real estate development, and operating expenses, at a cost not to exceed \$125,000.00, payable from the East Liberty Enterprise Zone Trust Fund, Index Code No. 251728.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

SECTION 3. The effective date of this legislation is 1 January 1989.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is

hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 700. RESOLUTION providing for the an Agreement or Agreements for specialized professional services in connection with conduct of arbitration proceedings including labor relations advice, testimony at arbitration proceedings, job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of arbitration proceedings, job evaluation advice, and related personnel matters, at an aggregate cost not to exceed \$10,000.00, chargeable to and payable from Code Account 1017 (101709), Miscellaneous Services, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 701. RESOLUTION providing for an agreement or agreements with MERCER-MEIDINGER-HANSON, INC. to provide actuarial services for the pension funds of the City of Pittsburgh for 1989; providing for the payment of the cost thereof and providing for the receipt and transfer of reimbursements from the Comprehensive Municipal Pension Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with MERCER-MEIDINGER-HANSEN, INC. to provide actuarial services for the pension funds of the City of Pittsburgh for 1989, at a total cost not to exceed sixty thousand dollars (\$60,000.00) chargeable to and payable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. The Comprehensive Municipal Pension Trust Fund may make reimbursements for actuarial services. The Controller is directed to transfer these reimbursements, when made, to Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance by the City Controller.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 702. RESOLUTION providing for a professional services agreement or agreements or to use existing agreements for the provisions of designing/programming new or revising existing miscellaneous data processing and/or automated information systems/applications for the Department of Finance as well as other City Departments at a cost not to exceed One Hundred Thousand Dollars (\$100,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to award professional service agreement or agreements or to authorize the use of existing agreements for the provision of designing/programming new or revising existing miscellaneous data processing and/or automated information systems/applications for the Department of Finance as well as other City Departments at a cost not to exceed One Hundred Thousand Dollars (\$100,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 703. RESOLUTION providing for a professional services agreement or agreements or to use existing agreements for the purpose of assisting with development of a strategic information management plan for the 1990's for the City of Pittsburgh to be conducted by City Information Systems at a cost not to exceed Fifty Thousand Dollars (\$50,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to award professional service agreement or agreements or to authorized the use of existing agreements for the purpose of assisting with the development of a strategic information management plan for the 1990's for the City of Pittsburgh to be conducted by the City Information Systems at a cost not to exceed Fifty Thousand (\$50,000.00) for the Bureau of Information Systems, City Information Systems, Department of Mayor, Code Account No. 1043, Index Code 104307, Miscellaneous Services and for the payment of the costs thereof,

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 704. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean City Committee Inc. for professional services, in connection with their Neighborhood Business District Refuse Container Program at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account 1502, Department Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with the Pittsburgh Clean City Committee, Inc. for professional services in connection with the Placement of Refuse Containers in Neighborhood Business Districts throughout the City at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account 1502, Miscellaneous Services, (150201), Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 705. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's 11-A State Educational Grant Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Local Educational Agencies, private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services, and program evaluations to qualified disadvantaged older workers, adults, and youth. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred fifty five thousand (\$255,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 706. RESOLUTION providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's 11-A Incentive Grant by the Job Training Partnership Act Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling remedial education, basic skills training, institutional skills training, adult literacy training, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services, and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to job development support services, financial and personal counseling, as well as costs associated with effectuation of grievance procedures, and to provide payment for the costs thereof in order to support implement, and administer the Job Training , Partnership Act. Said

Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed ninety eight thousand (\$98,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds index code 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 707. RESOLUTION providing for a contract or contracts, or use of existing contracts for the Construction of the River Safety Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts, for the Construction of the River Safety Center at a cost not to exceed \$1,933,850.00, chargeable to and payable from the River Safety Center Trust Fund, Index Code #254136.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 708. RESOLUTION providing for a contract or contracts, or for the use existing contracts for the purchase and delivery of a modular computer analyzer at a cost not to exceed Thirty-one Thousand (\$31,000.00) Dollars and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is authorized to enter into a contract or contracts, or to use existing contracts for the purchase and delivery of a Modular Computer Analyzer for use by the Bureau of Fleet Management, Department of General Services, at a cost not to exceed Thirty-one Thousand (\$31,000.00) Dollars, chargeable to and payable from Capital Project Account 4-30-01-0001-89 (GS-89-03), Index Code 595900, Miscellaneous Equipment Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 709. RESOLUTION granting unto Peter and Susan Vaughn of 2146 Callio Street, the privilege and license to construct, maintain and use at their own cost a building encroachment over a portion of the sewer easement in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Peter and Susan Vaughn of 2146 Callio Street their successors and assigns, is hereby grant the privilege and license to install, construct, use and maintain, at their own cost and expense, a building encroachment over a portion of the sewer easement in the 32nd Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 24.6-Feet north of the dividing line between Lots No. 56 and 60 in said plan; thence 78 degrees 01' west a distance of 8-Feet to a point; thence north 14 degrees-00' west, a distance of 23-Feet to a point; thence north 76 degrees 00' east, a distance of 8-Feet to a point; thence 14 degrees 00' east a distance of 23-Feet to the place of beginning. The construction shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-214 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior the beginning of the construction of said building shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plan in triplicate, showing the location and all

details of the construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its power and supervision over City streets, and also to Ordinance of the City of Pittsburgh relating thereto, and to the provisions of any general Ordinances/Resolutions which have been or may be hereafter passed relating to said construction, maintenance, and its use on City streets and compensation for the same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of the construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. Peter and Susan Vaughn, their successors and assigns, shall be responsible for and shall assume all liability either of Peter and Susan Vaughn or of the City of Pittsburgh for damages to persons or property by reason of the construction, maintenance and use of said building and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Peter and Susan Vaughn, for themselves, their successors and assigns shall be accepting the terms of this Resolution hereby indemnify, save

harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of the construction, maintenance and use.

SECTION 6. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval Peter and Susan Vaughn, their successors and assigns, shall file with the City Controller their Certificate of Acceptance of the provision thereof, said Certificate to be executed by Peter and Susan Vaughn of 2146 Callio Street.

SECTION 7. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 710. RESOLUTION providing for a Lease and/or License Agreement for the use of St. Joseph's School for Citiparks Preschool Center, Bloomfield, in an amount not to exceed \$3,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease and/or License Agreement for the use of St. Joseph's School as party of the Citiparks Preschool Program, Bloomfield Sitem,

and may include custodial and maintenance services, Said lease and/or license Agreement shall be in a form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

The cost of the lease and license shall not exceed \$3,500.00 which is chargeable to and payable from Special Parks Program Trust Fund SPPTF, (254239) in the Department of Parks and Recreation, effective September 1, 1989 through May 31, 1990, pending Council approval of budget appropriation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 711. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, for a grant or grants in connection with Joint Initiatives Program Single Point of Contact Project; providing for the execution of a grant Contracts and for the filing of requisitions and other data; approving the Joint Initiatives Program Single Point of Contact Project; and providing for required assurances.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by

the Commonwealth of Pennsylvania for a grant to be made by the Commonwealth of Pennsylvania to the City of Pittsburgh in connection with the Joint Initiatives Program Single Point of Contact Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Joint Initiatives Program Single Point of Contact Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 6. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or

Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various service including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, jobs search assistance, job counseling, remedial education, basic skills training, insititutional; skills training, on-the-job traaining, education-to-work transition activities, literacy training, work experience, vocational exloration, job development, pre-apprenticeship programs, disseminating information on program acitivities, follow-up services and program evaluatoinis to qualified disadvangated older workers, adults, a nd youth; to also provide various services includng buwt not limited to job development, support services, financial and personal counseling, as well as costs associated withe effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, impelment, and adminsiter the Joint Initiatives Program Single Point of Contact Project. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one million five hundred and fifteen thousand (\$1,515,000.00) dollars, chargeable to and payable from the JTPA 1 Trust Funde, federal funds, index code 260307.

SECTION 7. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 712. RESOLUTION providing for the creation of a special trust fund to be known as the "River Safety Center Trust Fund" for the deposit of grants to be used for the construction of the River Safety Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behlaf of the City of Pittsburgh, is hereby authorized to accept funds from the Urban Redevelopment Authority on behalf of the Port Authority of Allegheny County and the Pennsylvania Fish Commission, for the construction of the River Safety Center.

SECTION 2. The City Controller is hereby authorized to create a special trust fund to be designated "River Safety Center Trust Fund", Index Code #254136 into a whioch account there shall be deposited any and all funds received from the City, the URA and the Pennsylvania Fish Commission for said project.

SECTION 3. Upon completion of said project, the unexpended funds shall be redeposited in the Department of Engineering and Construction's Unrestricted Cash and Credit Code Accounts as follows:

EC 87-42
4-13-86-0080-87
Index Code #352385

EC 89-60
4-13-86-0080-89
Index Code #594507

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 713. RESOLUTION taking, appropriating and condemning by the City of Pittsburgh for public use certain property of Christine Huber of 1065 Spring Garden Avenue in the 24th Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems its proper and expedient to exercise the power of eminent domain invested in the power of said Corporation for the acquisition by it of the Real Estate hereinafter mentioned and described to be used for public purposes; now therefore:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. that so much of certain property of Christine Huber which is described as follows:

Beginning at a point on the southeastern side of Spring Garden Avenue 22-Feet in width, the dividing line between Lots 5 and 4 in the Mathias Voegtly Plan of Lots; thence southeast along the said dividing line 3-Feet to a point; thence northeasterly by a radius of 140-Feet having a central angle of 90 degrees with an arc distance of 48-Feet to a point; thence northwest for a distance of 17-Feet to a point at its intersection with Spring Garden Avenue; thence along Spring Garden Avenue northeast, a distance of 51-Feet, the place of beginning.

The City of Pittsburgh does hereby elect and resolve to take, appropriate, condemn and use said Real Estate and property for the purpose aforesaid with an effective date of July 5, 1989, the damage not having been agreed upon between the City and said owner.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property required.

SECTION 3. the cost and expense of this condemnation including but not limited to payment of estimated just compensation appraisal fees, and expert witness fees are hereby authorized and shall be chargeable to and payable from Code Account- 1502 Index code 1502-01. Department of Public Works.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 714. RESOLUTION amending Resolution No. 626, effective August 2, 1988, entitled "Resolution authorizing the Urban Redevelopment Authority to transfer up to \$200,000.00 (Two Hundred Thouand Dollars) from the Title I Renewal Early Close Out Account to the Neighborhood Economic Development Investment Fund (NEDIF) " to relocate the funds to the Pennsylvania-Brighton Project.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE

CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 626, effective August 2, 1988, which reads as follows:

"Section 1. The Urban Redevelopment Authority of the City of Pittsburgh is hereby authorized to transfer up to \$200,000.00 (TWO HUNDRED THOUSAND DOLLARS) from the Title I Renewal Early Close Out Account to the Neighborhood Economic Development Investment Fund (NEDIF)."

is hereby amended to read as follows:

"Section 1. The Urban Redevelopment Authority of the City of Pittsburgh is hereby authorized to transfer up to \$200,000.00 (TWO HUNDRED THOUSAND DOLLARS) from the Title I Renewal Early Close Out Account to be used for the following project and program:

Neighborhood Economic Development Investment Fund
\$70,000
Pennsylvania-Brighton Redevelopment Project
\$130,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 715. RESOLUTION amending Section 10 of Resolution No. 234, effective March 31, 1986, and Resolution

No. 1180, effective December 31, 1986, as amended by resolution No. 43, effective February 3, 1987, entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the Department of Housing and Urban Development for a grant in connection with the 1986 Community Development Block Grant Program" so as to decrease a line item and create a new line item.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 234 and Resolution 1180, as amended, which presently read as follows:

"Section 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1986 Community Development Block Grant Program:

Community Development 1986	Capital	Budget	Program
<u>Number/Name</u>			
<u>Project Allocation</u>			

Department

Dept. of Parks & Recreation
\$550,000

Dept. of Engineering & Construction
2,363,000

Dept. of Fire
450,000

Dept. of City Planning
2,308,000

City Council
1,675,000

Housing & Redevelopment Authority
9,436,000

TOTAL \$16,782,000

is hereby amended to read as follows:

Present Grant
Changes (+) (-)
New Grant Amount
Department
Project
Amount

Parks & Recreation
\$550,000
-0-
\$550,000

Engineering & Construction-
\$2,363,000
-0-
\$2,363,000

Fire
\$450,000
-0-
\$450,000

City Planning
\$2,308,000
-0-
\$2,308,000

Mayor and City Council
\$1,675,000
-0-
\$1,675,000

URA
\$9,436,000
-0-
\$9,436,000

UR-86-01
Home Improvement Loan Program
4-45-02-0001-86-357-86-45
Index Code: 434571
\$300,000
-0-

\$300,000

UR-86-07
Local Support of Rehabilitation
and Moderization of Housing for
Low and Modertate Income Persons
4-45-03-0003-86-4-86-45
Index Code : 434118
\$1,620,000
-0-
\$1,620,000

UR-86-09
California-Kirkbride
Neighborhood Support Program
4-10-1920-86-342-86-45
Index Code: 431411
\$100,000
-0-
\$100,000

UR-86-11
Housing Counseling Services
4-45-10-0002-86-7-86-45
Index Code:
\$240,000
-0-
\$240,000

UR-86-12
Residential Energy Conservation
Program
4-45-10-0008-86-91-86-45
\$195,000
-0-
\$195,000

UR-86-13
Neighborhood for Living Center
4-45-10-0100-86-309-86-45
Index Code:
\$120,000
-0-
\$120,000
UR-86-14
Central Relocation Agency
4-45-10-1893-86-310-86-45
Index Code: 434415
\$425,000
-0-

\$425,000

UR-86-16
Support for Housing Development
4-45-10-1850-86-322-86-45
Index Code: 434514
\$1,409,000
-0-
\$1,409,000

UR-86-19
URA Property Management
4-45-01-3086-86-59-86-45
Index Code: 434563
\$325,000
-0-
\$325,000

UR-86-20
Neighborhood Business District
Revitalization Public Space
Improvements
4-45-22-0010-86-343-86-45
Index Code: 431619
\$330,000
-0-
\$330,000

UR-86-21
Neighborhood Economic
Development Investment Fund
4-45-22-3090-86-311-86-45
\$350,000
-\$150,000
\$200,000

UR-86-22
Business Investment Fund
4-45-22-0002-86-323-86-45
Index Code: 434662
\$562,000
-0-
\$562,000

UR-86-24
NDBR/Feasibility Studies and
Support
4-45-22-0007-86-344-86-45
Index Code: 434746
65,000

-0-
65,000

UR-86-28
Area and Topical
Studies/Research
4-45-22-0050-86-324-86-45
Index Code: 434811
\$100,000
-0-
\$100,000

UR-86-29
Marketing/Promotion of City
Services Programs
4-45-22-0048-86-345-86-45
Index Code: 434787
20,000
-0-
\$20,000

UR-86-30
Western Pennsylvania Advanced
Technolgy Center
4-45-22-0049-86-346-86-45
Index Code: 434837
\$25,000
-0-
\$25,000

UR-86-31
Lawrenceville Revitlization
Improvements
4-45-22-0003-86-347-86-45
Index Code: 431536
\$200,000
-0-
\$200,000

UR-86-38
Administration of URA Programs
4-45-10-0003-86-9-86-45
Index Code: 434860
\$2,850,000
-0-
\$2,850,000

UR-86-40
Minority and Women-Owned
Business Funds

4-45-22-0045-86-206-86-45

Index Code: 434761

\$200,000

-0-

\$200,000

UR-86-41

Pennsylvania/Brighton

Redevelopment Project

4-45-22-0005-86-414-86-45

Index Code: 431593

-0-

+\$150,000

\$150,000

TOTAL

\$16,782,000

-0-

\$16,782,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 716. RESOLUTION authorizing the Third Amendatory Cooperation agreement with the Urban Redevelopment Authority of Pittsburgh for the Crawford-Robert Redevelopment Project pursuant to which the City of Pittsburgh will convey the City's right, title and interest in the real property described herein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is authorized to

enter into the Third Amendatory Cooperation agreement for the Crawford-Robert Redevelopment Project with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, pursuant to which the City of Pittsburgh will convey the City's right, title and interest to the following described property in the 3rd Ward of the City of Pittsburgh.

ADDRESS
BLOCK AND LOT

1546 Wylie Avenue	2-D-140
1542 Wylie Avenue	2-D-142
1540 Wylie Avenue	2-D-143
1534 Wylie Avenue	2-D-146
1532 Wylie Avenue	2-D-147
14 Miller Street	2-D-333
1620 Clark Street	2-D-340
1618 Clark Street	2-D-340A
1610 Clark Street	2-D-344
1608 Clark Street	2-D-345
1606 Clark Street	2-D-348
1546 Clark Street	2-D-351
1544 Clark Street	2-D-353
1534 Clark Street	2-D-361
1532 Clark Street	2-D-362
1530 Clark Street	2-D-363
1528 Clark Street	2-D-364
39 Manilla Street	9-S-100
37 Manilla Street	9-S-101
1609 Webster Avenue	9-S-135
1603 Webster Avenue	9-S-138
1536 Webster Avenue	9-S-356

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 717. RESOLUTION providing for the conveyance of certain property in the 18th Ward of the City of Pittsburgh, designated as Block 34, Lot 6, to M. DePasquale Inc. for the sum of \$1,800.00.

WHEREAS, the City of Pittsburgh owns certain property in the 18th Ward, located at the intersection of Saw Mill Run Blvd. and Esign Street, designated as Block 34 R Lot 6.

WHEREAS, said property is not longer needed by the City of Pittsburgh; and

WHEREAS, M. DePasquale Inc. having submitted a proposal dated July 18, 1989 to purchase said property for \$1,800.00 upon certain terms and conditions:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor to M. DePasquale Inc. for the sum of \$1,800.00, conveying the rights, title and in terest of the City in the following property upon conditions hereinafter setforth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN lots or pieces of ground situate in the 18th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being a portion of lots 49 and 50 in the Boggs Place Amended Plan of record in the Recorder's Office of Allegheny County in Plan Book Volume 14, page 142 and being more particularly bounded and described as follows:

BEGINNING at a point on the northeasterly side of Esign Avenue, a forty feet street, said point being the dividing line between lots 49 and 50 in said plan; thence South 52, 15' East a distance of 94.50 feet along Esign Avenue to a point; thence North 49, 11' 30" East a distance of 67.87 feet to a point on the southwesterly side of Saw Mill Run Blvd. as widened; thence North 42, 22' 23" West along Saw Mill Run Blvd. a distance of 15.63 feet to point; thence by an arc curving to the right having a raduis of 650 feet a distance of 86.09 feet to a point; thence South 43, 32' 49" West a distanhce of 90.91 feet to the PLACE OF BEGINNING.

BEING designated as part of Block 34-R, Lot 6 in the Deed Registry Office of Allegheny County.

BEING part of the same premises which the City of Pittsburgh acquired through condemnation by City Council Ordinance No. 74, approved February 13, 1925 and recorded in Ordinance Book 26, page 186.

BE IT FURTHER RESOLVES, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, M. DePasquale Inc. shall file with the City Controller, its duly executed Certificate of Acceptance f the provisions hereof, and shall pay the \$1,620.00 balance of the purchase price, the previous payment \$180.00 hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 718. RESOLUTION repealing Resolution number 569, Item C, approved July 17, 1989, which authorized the sale of property in the 12th Ward, being a 2 25' x 100' vacant lot, located at 6412 Dean Street, designated as Block 124 G, Lot 121, to John Burnett, in trust for James Edward Burnett, for the sum of \$500.00

The reason for repealing item C of Resolution Number 569 is that the purchaser paid the balance payment due after the Forefieture proceedings were initiated.

Therefore, Resolution number 569, Item C of July 17, 1989, is hereby repealed and Resolution Number 1054, Item A, of November 18, 1986, is hereby re-instated so that the sale may be completed.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 719. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the property management and maintenance program (PMMP SIDEYARD):

Ward
Block & Lot
Address
Redeveloper

3rd
9M-300
1864-66 Rowley
Ivin Peoples &. Odell Peoples
Jr.

15th
57B-82A
5406 Gate Lodge
Charles Graham
Way

15th
57G-303
208 Renova
Jay B. & Robert E.
Wilson

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land and Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopmetn Authority of

Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

Ward
Block & Lot
Address
Redeveloper

3rd
9M-300
1864-66 Rowley
Alvin Peoples & Odell Peoples
Jr.

15th
57B-82A
5406 Gate Lodge
Charles Graham
Way

15th
57G-303
208 Renova
Jay B. & Robert E. Wilson

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved, said

Contracts being in conformrity with the terms and conditions of the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement:

Ward
Block & Lot
Address
Redeveloper

3rd
9M-300
1864-66 Rowley
Alvin Peoples & Odell Peoples
Jr.

15th
57B-82A
5406 Gate Lodge
Charles Graham
Way

15th
57G-303
208 Renova
Jay B. & Robert E. Wilson

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 720. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot

as per the property management and
maintenance program (PMMP
SIDEYARD):

Ward
Block & Lot
Address
Redeveloper

25th
23G-42
1511 Hazlip
Mark E. Kathleen B. Hilderhoff

26th
46J-155
506 Chataqua
Benjamin Perez

WHEREAS, pursuant to Resolution
No. 443, approved May 27, 1980, as
amended and to Ordinance No. 393,
approved September 15, 1967, and in the
manner prescribed by the Urban
Redevelopment Law, Act of May 24,
1945, P.L. 991, as amended, the Property
Management and Maintenance Program
Cooperation Agreement and the
Residential Land and Reserve Fund
Cooperation Agreement were approved;
and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh
is requesting approval of Contracts for
Disposition of Land by and between the
Urban Redevelopment Authority of
Pittsburgh and the below-listed
Redevelopers for the sale of the
following properties for \$100.00 per lot:

Ward
Block & Lot
Address
Redeveloper

25th
23G-42
1511 Hazlip
Mark E. Kathleen B. Hilderhoff

26th
46J-155
506 Chataqua
Benjamin Perez

WHEREAS, these properties are
being acquired by monies from the
Property Management and Maintenance
Program; and

WHEREAS, the Council of the City
of Pittsburgh believes that the proposed
Contracts are in the best interest of the
City of Pittsburgh and desires to give its
approval in accordance with the
provisions of the Urban Redevelopment
Law.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts
for Disposition of Land by and between
the Urban Redevelopment Authority of
Pittsburgh and the below-listed
Redevelopers for the sale of the
following properties for \$100.00 per lot
be and the same are hereby approved,
said Contracts being in conformity with
the terms and conditions of the Property
Management and Maintenance Program
Cooperation Agreement and the
Residential Land Reserve Fund
Cooperation Agreement:

Ward
Block & Lot
Address
Redeveloper

25th
23G-42
1511 Hazlip
Mark E. Kathleen B. Hilderhoff
26th
46J-155
506 Chataqua
Benjamin Perez

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 721. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. for the sale of Block 50H Lot 38, in the Tenth Ward of the City of Pittsburgh (Residential Construction).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991 as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. in connection with the sale of Block 50H Lot 38, for \$750.00 or the City-established value, said lot being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, these lots are being acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Garfield Jubilee Association, Inc. in connection with the sale of Block 50H Lot 38, for \$750.00 or the City-established value, said lot being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 722. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Buncher Company for the sale of Two Lots in Disposition Parcel D in the Twenty-Fourth Ward of the City of Pittsburgh in Redevelopment Area No. 45 (Commercial/Light Industrial Construction).

WHEREAS, pursuant to Resolution

No. 1120, effective December 20, 1983 and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 45 in the Twenty-Fourth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company in connection with the sale of two lots in Disposition Parcel D for \$2.29 per square foot, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh in Redevelopment Area No. 45; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Buncher Company for the sale of two lots in Disposition Parcel D for \$2.29 per square foot, said property being located in the Twenty-Fourth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the Redevelopment Proposal for Redevelopment Area No. 45 in the Twenty-Fourth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

No. 723. WHEREAS, Sharing and Caring, Inc. is a non-profit corporation composed of volunteers from nine veterans organizations and their auxiliaries plus the telephone pioneers of America, formed to serve the interests of hospitalized veterans; and,

WHEREAS, Sharing and Caring, Inc., for the past five years, has organized and arranged for a riverboat cruise for hospitalized veterans from area veterans administration hospitals and nursing homes; and,

WHEREAS, the dates for this year's Sharing and Caring cruise are September 5th, 6th and 7th, 1989, with approximately 1,600 people participating, including over 300 wheelchair patients; and,

WHEREAS, in conjunction with the Sharing and Caring cruise, it will also be designated "Flag Appreciation Days" on the cruise with each participant receiving an American flag;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares September 5th, 6th and 7th "SHARING AND CARING DAYS" in the City of Pittsburgh and salutes hospitalized veterans of the area.

Presented by Jack Wagner.

Passed September 5, 1989.

Recorded September 5, 1989.

No. 724. RESOLUTION authorizing the incurring of nonelectoral debt for the purpose of providing funds for Capital Projects, by the issuance of general obligations bonds, in the aggregate principal amount of \$60,000,000; accepting a proposal; rejecting proposals; providing for maturities, interest rates and redemption features; covenanting to pay debt service; pledging full faith, credit and taxing power for the payment of the bonds; appointing a paying agent, registrar and sinking fund depositary; establishing a sinking fund; appropriating the bond proceeds; ratifying prior advertisement and directing further advertisement; authorizing the payment of expenses; ratifying the preliminary official statement; authorizing approval of the final official statement; adopting a form of bond; authorizing the purchase of a policy of municipal bond insurance; and repealing inconsistent Resolutions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, the City of Pittsburgh, Pennsylvania ("City"), has previously adopted its 1989-1994 Capital Improvement Program ("1989-1994 Capital Improvement Program"); and

WHEREAS, the City has issued its Tax and Revenue Anticipation Notes, Series of 1989 (the "Notes"), to provide, on an interim basis, funds for the payment of a portion of the cost of the 1989-1994 Capital Improvement Program; and

WHEREAS, the City will be required to repay the Notes on October 16, 1989; and

WHEREAS, the City desires to substitute bonds for the Notes and to obtain funds to pay an additional portion of the 1989-1994 Capital Improvement Program by the issuance of its bonds; and

WHEREAS, the 1989-1994 Capital Improvement Program is a capital budget, as such term is used in Section 102(c)(12) of the Local Government Unit Debt Act and the funding of a portion of the 1989-1994 Capital Improvement Program constitutes a project within the meaning of the Local Government Unit Debt Act; and

WHEREAS, the repayment of the Notes and the funding of the current portion of the 1989-1994 Capital Improvement Program is hereinafter referred to as the "1989 Capital Project"; and

WHEREAS, the City has entered contracts for portions of the cost of the 1989 Capital Project and has received estimates for the costs of other portions; and

WHEREAS, the City desires to fund its 1989 Capital Project by the issuance of its General Obligation Bonds, Series of 1989 (the "Bonds"); and

WHEREAS, the City intends to issue the Bonds in accordance with the terms of this Resolution and the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781, No. 185, as amended and reenacted by Act No. 78-52, P.L. 124, as amended by Act No. 81-19, P.L. 54 and by Act No. 1986-34, P.L. 104 ("Debt Act"), to pay the costs of the 1989 Capital Project; and

WHEREAS, pursuant to Section 701 of the Debt Act, the City has requested proposals to purchase the Bonds at a

public sale; and

WHEREAS, the City has received proposals for the purchase of the Bonds; and

WHEREAS, the proposals have been publicly opened and read; and

WHEREAS, the City Council of the City of Pittsburgh has determined to accept the best proposal for the purchase of the Bonds, to fix the interest rates to be borne by the Bonds, to authorize the sale and delivery of the Bonds and to take other action necessary or appropriate in connection with the issuance and sale of the Bonds;

NOW, THEREFORE, be and it hereby is resolved by the City council of the City of Pittsburgh that:

SECTION 1. Acceptance and Rejection of Proposals.

The proposal ("Accepted Proposal"), described under the caption "Accepted Proposal" on Schedule A attached hereto and made part hereof, is hereby determined to conform to the terms of the offering of the Bonds as set forth in the Official Notice of Sale and, on the basis of the lowest net effective interest rate determined in the manner stated in the Official Notice of Sale is hereby determined to be the best proposal conforming to the terms of the offering. Aht Accepted Proposal is hereby accepted and the remaining proposals, described under the caption "Rejected Proposals" on Schedule A, are hereby rejected.

SECTION Incurrence of Indebtedness.

For the purpose of providing funds for and toward the payment of costs, as such term is used in the Debt Act, of the 1989 Capital Project, the incurring of

nonelectoral debt by the City in the amount of \$60,000,000 is hereby authorized. Such debt shall be evidenced by an issue of general obligation bonds of the City in the aggregate principal amount of \$60,000,000 designated "City of Pittsburgh, Pennsylvania, General obligation Bonds, Series of 1989".

SECTION Maturity and Interest Rates.

The Bonds shall bear interest and mature as set out on Schedule B.

SECTION 4. The Project.

The City hereby undertakes as a project the 1989 Capital Project. The description of the 1989 Capital Project contained in the recitals to this Resolution are hereby incorporated into this Section by reference as if set out at length.

SECTION 5. Appointment of Payment Agent, Registrar and Sinking Fund Depositary.

The City shall act as and is hereby appointed Paying Agent ("Paying Agent") and Registrar ("Registrar") for the Bonds, Mellon Bank, N.S., is hereby appointed Sinking Fund Depositary ("Sinking Fund Depositary") for the Series of 1989 Bonds Sinking Fund created hereby. The Director of Finance is hereby authorized, th the extent required to contract with Mellon Bank, N.A., Pittsburgh, Pennsylvania, for its services as sinking Fund Depositary as such initial and annual charges as shall be appropriate and reasonable for such services. The City may, by Resolution, from titme to time appoint a successor Paying Agent, Sinking Fund Depositary or Registrar to fill a vacancy or for any other reason.

SECTION 6. Form of Bond,
Interest Payment Dates and Record
Dates.

(a) General. The Bonds shall be issued in full registered form without coupons and shall be numbered in such manner as may be satisfactory to the City and the Paying Agent. Pursuant to recommendations promulgated by the Committee on Uniform Security Identification Procedures, "CUSIP" numbers may be printed on the Bonds. Each Bond shall be dated as of the date of its authentication. The Bonds shall be issued in denominations of \$5,000 or any whole multiple thereof, and shall bear interest payable initially on March 1, 1990, and on each March 1 and September 1 (each, an "Interest Payment Date") thereafter, from the Interest Payment Date, as the case may be, next preceding the date of such Bond to which interest has been paid, unless the date of such Bond is a date to which interest has been so paid, in which case from the date of such Bond, or unless the date of such Bond is prior to March, 1, 1990 or if no interest has been paid, from September 1, 1989.

(b) Record Date. The term "Regular Record Date" with respect to any Interest Payment Date shall mean the February 15, or August 15 immediately preceding such Interest Payment Date. The person in whose name any Bond is registered at the close of business on any Regular Record Date with respect to any Interest Payment Date shall be entitled to receive the interest payable on such Interest Payment Date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such Interest Payment Date, except if and to the extent that the City defaults in the payment of the interest due on such Interest Payment Date, in which

case such defaulted interest shall be paid to the persons in whose names outstanding Bonds are registered at the close of business on a Special Record Date established by the Paying Agent, notice of which shall have been mailed to all Registered Owners of Bonds not less than ten days prior to such date.

(c) Full Book Entry System.

(i) The Bonds shall be issued in the form of one fully registered bond for the aggregate principal amount of the Bonds of each maturity, which Bonds shall be registered in the name of Cede & Co., as nominee of the Depository Trust Company, New York, New York ("DTC"). Except as provided in paragraph (vii) below, all of the Bonds shall be registered in the name of Cede & Co., as nominee of DTC; provided that if DTC shall request that the Bonds be registered in the name of a different nominee, the Paying Agent shall exchange all or any portion of the Bonds for an equal aggregate principal amount of Bonds registered in the name of such nominee or nominees of DTC. No person other than DTC or its nominee shall be entitled to receive from the City or the Paying Agent either a Bond or any other evidence of ownership of the Bonds, or any right to receive any payment in respect thereof unless DTC or its nominee shall transfer record ownership of all or any portions of the Bonds on the Bond Register (as such term is defined in Section 7 hereof), in connection with discontinuing the book entry system as provided in paragraph (vii) below or otherwise.

(ii) So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all payments of the principal or redemption price of or interest on such Bonds shall be made to DTC or its nominee in immediately available funds on the dates provided for such payments in this

Resolution. Each such payment to DTC or its nominee shall be valid and effective to full discharge all liability of the City or the Paying Agent with respect to the principal or redemption price of or interest on the Bonds to the extent of the sum or sums so paid. In the event of the redemption of less than all of the Bonds outstanding of any maturity, the Paying Agent shall not require surrender by DTC or its nominee of the Bonds so redeemed, but DTC (or its nominee) may retain such Bonds and make an appropriate notation on the Bond certificate as to the amount of such partial redemption; provided that DTC shall deliver to the Paying Agent, upon request, a written confirmation of such partial redemption and thereafter the records maintained by the Paying Agent shall be conclusive as to the amount of Bonds of such maturity which have been redeemed.

(iii) The City and the Paying Agent may treat DTC (or its nominee) as the sole and exclusive owner of the Bonds registered in its name for the purposes of payment of the principal or redemption price of or interest on the Bonds, selecting the Bonds or portions thereof to be redeemed, giving any notice permitted or required to be given to Registered Owners under this Resolution, registering the transfer of Bonds, obtaining any consent or other action to be taken by Registered Owners and for all other purposes whatsoever; and neither the City nor the Paying Agent shall be affected by and notice to the contrary. Neither the City nor the paying Agent shall have any responsibility or obligation to any participant in DTC, and any person claiming a beneficial ownership interest in the Bonds under or through DTC or any such participant, or any other person which is not shown on the Register as being a Registered Owner, with respect to either; (1) the Bonds; or (2) the accuracy

of any records maintained by DTC or any such participant; or (3) the payment by DTC or any such participant of any amount in respect of the principal or redemption price of or interest on the Bonds; or (4) any notice which is permitted or required to be given to Registered Owners under this Resolution; or (5) the selection by DTC or any such participant of any person to receive payment in the event of a partial redemption of the Bonds; or (6) any consent given or other action taken by DTC as Registered Owner.

(iv) So long as the Bonds or any portion thereof are registered in the name of DTC or any nominee thereof, all notices required or permitted to be given to the Registered Owners under this Resolution shall be given to DTC as provided in the representation letter to be delivered to DTC, in form and content satisfactory to DTC and the City, which the Director of Finance is hereby authorized to execute.

(v) In connection with any notice or other communication to be provided to Registered Owners pursuant to this Resolution by the City or the Paying Agent with respect to any consent or other action to be taken by Registered Owners, DTC shall consider the date of receipt of notice requesting such consent or other action as the record date for such consent or other action, provided that the City or the Paying Agent may establish a special record date for such consent or other action. The City or the Paying Agent shall give DTC notice of such special record date not less than 15 calendar days in advance of such special record date to the extent possible.

(vi) Any successor Paying Agent shall, in its written acceptance of its duties under this Resolution, agree to take any actions necessary from time to time to comply with the requirements of

the representation letter.

(vii) The book-entry system for registration of the ownership of the Bonds may be discontinued at any time if either: (1) after notice to the City and the Paying Agent, DTC determines to resign as securities depository for the Bonds; or (2) after notice to DTC and the Paying Agent, the City determines that a continuation of the system of book-entry transfers through DTC (or through a successor securities depository) is not in the best interests of the City. In either of such events (unless in the case described in clause (2) above, the City appoints a successor securities depository), the Bonds shall be delivered in registered certificate form to such persons, and in such maturities and principal amounts, as may be designated by DTC, but without any liability on the part of the City or the Paying Agent for the accuracy of such designation. Whenever DTC requests the City and the Paying Agent to do so, the City and the Paying Agent shall cooperate with DTC in taking appropriate action after reasonable notice to arrange for another securities depository to maintain custody of certificates evidencing the Bonds.

SECTION 7Bond Register,
Registrations and Transfer.

The City shall cause to be kept at the office of the City Treasurer or at the principal corporate trust office of any Paying Agent other than the City a register ("Bond Register") in which, subject to such reasonable regulations as it may prescribe, the City shall provide for the registration of Bonds and the registration of transfers and exchanges of Bonds. No transfer or exchange of any Bond shall be valid unless made at such office and registered in the Bond Register.

Upon surrender of any Bond for

registration of transfer, the City shall execute and the Paying Agent shall authenticate and deliver in the name of the transferee or transferees, a new Bond or Bonds of any authorized denomination, of the same interest rate and maturity, and in the same aggregate principal amount as the Bond so surrendered.

Any Bond shall be exchangeable for other Bonds of the same maturity and interest rate, in any authorized denomination, in an aggregate principal amount equal to the principal amount of the Bond or Bonds presented for exchange. Upon surrender of any Bond for exchange, the City shall execute and the Paying Agent shall authenticate and deliver in exchange therefor the Bond or Bonds which the owner making the exchange shall be entitled to receive.

All Bonds issued upon any registration of transfer or exchange shall be valid obligations of the City, evidencing the same debt and entitled to the same benefits under this Resolution as the Bonds surrendered for such registration of transfer or exchange.

Every Bond presented or surrendered for registration of transfer or exchange shall be duly endorsed, or be accompanied by a written instrument of transfer, in form and with guaranty of signature satisfactory to the City and the Registrar, duly executed by the Registered Owner thereof or his duly authorized agent or legal representative.

No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

The City shall not be required to:
(a) issue, or register the transfer or

exchange of, any Bond during a period of 15 business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond after it has been selected for redemption.

SECTION Execution and
Authentication.

The Bonds shall be executed on behalf of the City by the Mayor, and shall have a facsimile of the corporate seal of the City affixed thereto, duly attested by the Director of Finance and countersigned by the City controller and said officers are hereby authorized and directed to execute the Bonds. The Bonds shall be authenticated by the manual execution of the Certificate of Authentication by the City Treasurer or by a duly authorized officer of the Paying Agent if the City is not the Paying Agent. No Bond shall be valid until such Certificate of Authentication shall have been duly executed and such authentication shall be conclusive and the only proof that any Bond has been issued pursuant to this Resolution and is entitled to any benefits conferred thereon under the provisions of this Resolution. The the extent that any one signature on a Bond (including the signature of the officer of the Payin Agent) is manual, all other signatures may be by facsimile. The Director of Finance is hereby authorized and directed to deliver the Bonds to the successful bidder names in the Accepted Proposal and receive payment therefor on behalf of the City after sale of the same in the manner required by law and this Resolution.

SECTION 9. General Obligation
Covenant.

The Bonds are hereby declared to be general obligations of the City. The City hereby covenants with the

Registered Owners from time to time of the Bonds outstanding pursuant to this Resolution that it will include the amount of the debt service as specified in this Section, subject to appropriate adjustment in the event of the optional redemption of any Bonds prior to maturity, on the Bonds for each fiscal year in which such sums are payable, in its budget for that year, will appropriate such amounts for such payments and will duly and punctually pay or cause to be paid the principal of the Bonds and the interest thereon on the dates, at the places and in the manner stated therein, according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the City does hereby pledge its full faith, credit and taxing power. The amount of the debt service which the City hereby covenants to pay on the bonds in each year is shown on schedule C which is attached hereto and incorporated herein by reference as if set out here at length.

As provided in the Debt Act, the foregoing covenants are specifically enforceable.

SECTION 10. Redemption

(a) Optional. The Bonds are subject to redemption prior to maturity at the option of the City as shown on Schedule D.

(b) Mandatory. The Bonds are subject to mandatory redemption on the dates (each, a "Mandatory Redemption Date") and in the amounts shown on Schedule D. The City covenants to cause the Bonds to be redeemed on the Mandatory Redemption Dates and in the amounts shown on Schedule D, subject to its right which is reserved in Section 11, to satisfy that obligation by delivering to the Paying Agent and sinking Fund Depositary no later than 45 days before andy

Mandatory Redemption Date, for cancellation, Bonds of the maturity which are subject to mandatory redemption on that Mandatory Redemption Date.

(c) Notice. Notice of any redemption shall be given by mailing a notice of redemption by first class mail, postage prepaid, not less than 30 nor more than 60 days prior to the redemption date to the Registered Owners of Bonds to be redeemed at the addresses which appear in the Bond Register, provided, however, that neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond shall affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Sinking Fund Depository funds for the payment of the redemption price of the Bonds so called for redemption, with accrued interest thereon to the date fixed for redemption, interest on such bonds shall cease to accrue after such redemption date.

(d) CUSIP Numbers. Notices of redemption shall contain the applicable CUSIP numbers pertaining to the Bonds called for redemption (if then generally in use), and shall also contain the serial identification numbers printed on the Bonds.

(e) Selection by Lot. If less than all Bonds maturing on any one date are to be redeemed at any time, the Paying Agent shall select by lot the Bonds to be redeemed at such time.

(f) Portions of Bonds. Any portion of any Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the

Paying Agent shall assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and shall treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the City Treasurer or other Paying Agent shall authenticate and deliver to the Registered Owner thereof a new Bond or Bonds of the same maturity and in any authorized denominations requested by the Registered Owner in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

SECTION 11. Sinking Fund.

(a) Deposit. There is hereby established a sinking fund to be known as City of Pittsburgh, Pennsylvania Series of 1989 Bonds Sinking Fund ("Series of 1989 Bonds Sinking Fund") into which the City covenants to deposit, and into which the Treasurer is hereby authorized and directed to deposit (i) on or before March 1, 1990, and on or before each Interest Payment Date thereafter to an including September 1, 2014, amounts sufficient to pay the interest due on such dates on the Bonds then outstanding, and (ii) on or before September 1, 1990, and on or before each September 1 thereafter to and including September 1, 2014, amounts sufficient to pay the principal of the Bonds due on each such date at maturity or pursuant to the mandatory redemption requirements hereof. Should the amounts covenanted to be paid into the Series of 1989 Bonds Sinking Fund be, at any time, in excess of the net amounts required at such time for the payment of interest and principal, whether by reason of funds already on deposit in the Series of 1989 Bonds Sinking Fund or by reason of the purchase or redemption of Bonds, or for some similar reason, the amounts

covenanted to be paid may reduced to the extent of the excess.

(b) Credit for Bonds Delivered. The City may satisfy any part of its obligations with respect to clause (a)(ii) by delivering to the Sinking Fund Depository, for cancellation, Bonds maturing or subject to mandatory redemption on the date on which such deposit is required. The City shall receive credit against such deposit for the face amount of the Bonds so delivered, provided that such Bonds are delivered to and received by the Sinking Fund Depository (i) on or before the maturity date of the Bonds for which credit is requested, in the case of a deposit required for the payment of Bonds at maturity, or (ii) in the case of a deposit required to be made on a Mandatory Redemption Date, no later than 45 days prior to the Mandatory Redemption Date for which credit is requested.

(c) Application of Funds. All sums in the Series of 1989 Bonds Sinking Fund shall be applied exclusively to the payment of principal and interest covenanted to be paid by Section 10 hereof as the same from time to time become due and payable and the balance of said moneys over and above the sum so required shall remain in the Series of 1989 Bonds Sinking Fund, to be applied to the reduction of future required deposits; subject, however, to investment or deposit at interest as authorized by law. The series of 1989 Bonds Sinking Fund shall be kept as a separate account at the principal corporate trust office of the Sinking Fund Depository. The Sinking Fund Depository, without further authorization other than as herein contained, shall pay from themoneys in the Series of 1989 Bonds Sinking Fund, the interest on the Bonds as and when due to the Registered Owners on the appropriate Record Date and principal of

the Bonds, as and when the same shall become due, to the Registered Owners thereof.

(d) Optional Deposits. Notwithstanding the foregoing, in the case of optional redemption of any or all of the Bonds as permitted by Section 10 hereof, the Treasurer is hereby authorized and directed to deposit from time to time before the appropriate optional redemption date funds which shall be sufficient when they, either alone or together with the interest to be earned thereon, if any, will equal the principal of the Bonds so called for redemption and the premium, if any, and the interest thereon to the date fixed for redemption.

SECTION Disposition of
Proceeds.

All moneys derived from the sale of the Bonds shall be deposited in the Clearing Account created pursuant to Section 22 hereof or to the City's Bond Fund and shall be and hereby are appropriated substantially to payment of the cost of the 1989 Capital Project, including but not limited to payment of the Notes, payment of the costs and expenses of preparing, issuing and marketing the Bonds, and the payment of interest on the Bonds from September 1, 1989, to the date of delivery and shall not be used for any other purposes, except as to any insubstantial amounts of money which may remain after fulfilling the purposes set forth herein, which minor amounts of remaining moneys shall promptly upon their determination be deposited in the Series of 1989 Bonds Sinking Fund and used for the payment of interest on the Bonds.

SECTION 13. Cost and Realistic
Useful Life.

Reasonable cost estimates have

been obtained for the 1989 Capital Project (including but not limited to the capital items financed on an interim basis by the Notes) by taking bids and with the assistance of architects, engineers, financial advisors and other persons qualified by experience. The cost of the 1989 Capital Project is at least \$60,000,000 and its useful life is at least thirty years from September 1, 1989.

Therefore, the maturities of the Bonds are in accordance with Section 602(a)(2) and 1103 of the Debt Act.

SECTION 14. Internal Revenue Code Covenants.

(a) General. The City hereby covenants with the Registered Owners, from time to time, of the Bonds that no part of the proceeds of the Bonds will be used, at any time, directly or indirectly, in a manner which, if such use had been reasonably expected on the date of issuance of the Bonds, would have caused the Bonds to be arbitrage bonds within the meaning of Section 148 of the Internal Revenue Code of 1986 ("Code") and the Regulations thereunder proposed or in effect at the time of such use and applicable to the Bonds, and that it will comply with the requirements of that section and the Regulations throughout the term of the Bonds.

(b) Rebate. If the gross proceeds of the Bonds are invested at a yield greater than the yield on the bonds and are not expended within six months from the date of issuance, the City covenants that it will rebate to the U.S. Treasury, at the times and in the manner required by the Code, all investment income derived from investing the proceeds of the Bonds in an amount which exceeds the amount which would have been derived from the investment of the proceeds of the Bonds at a yield

not in excess of the yield on the Bonds.

(c) Filing. The City will file IRS Form 8038-G and any other forms or information required by the Code to be filed in order to permit the interest on the Bonds to be excluded from gross income tax for federal income tax purposes.

SECTION 15. Advertising.

The action of the officers of the City in advertising a summary of this Resolution, as required by law, is ratified and confirmed. The officers of the City or any of them, are authorized and directed to advertise a notice of adoption of this Resolution in a newspaper of general circulation in the City within fifteen (15) days after final adoption. The City Clerk is hereby directed to make a copy of this Resolution available for inspection by any citizen during normal office hours.

The action of the officers of the City in inviting proposals for the purchase of the Bonds is hereby approved. The form of the Notice of Availability of the Official Notice of Sale, the Official Notice of Sale and the Proposal Form are hereby approved.

SECTION 16 Appointment of Professionals.

The City hereby appoints Eckert Seamans Cherin & Mellott and King, Abrams & Burney, as Co-Bond Counsel, for the purpose of rendering any and all necessary opinions with respect to the Bonds.

SECTION Filing With Department of Community Affairs.

The City Clerk is hereby authorized and directed to prepare, verify and file with the Department of

Community Affairs, in accordance with the Debt Act, a transcript of the proceeding relating to the issuance of the Bonds including the Debt Statement and Borrowing Base Certificate required by Section 410 of the Debt Act (which the City Controller is requested to prepare), and to take other necessary action, and to prepare and file all necessary documents with the Department of Community Affairs including, if necessary or desirable, any statements required to exclude any portion of the debt evidenced by the Bonds from the appropriate debt limit as self-liquidating or subsidized debt.

SECTION 18. General Authorization.

The officers and officials of the City are hereby authorized and directed to execute and deliver such other documents and to take such other action as may be necessary or appropriate in order to effect the execution, issuance, sale and delivery of the Bonds, all in accordance with this Resolution.

SECTION 19. Official Statements.

The Preliminary Official Statement prepared with respect to the Bonds is hereby approved. The Director of Finance and the City Controller are hereby authorized to execute and approve a Final Official Statement relating to the Bonds provided that the Final Official Statement shall have been approved by the City Solicitor. The distribution of the Preliminary Official Statement is hereby ratified and the Purchaser is hereby authorized to use the Preliminary and the Final Official Statements in connection with the sale of the Bonds.

SECTION 20. Clearing Account and Project Account.

The City hereby authorizes the creation with the Sinking Fund Depository or other bank selected by the Director of Finance of a special fund to be known as the City of Pittsburgh 1989 Clearing Account ("Clearing Account") which shall be held as a trust fund for the benefit of the City until disbursed in accordance with the provisions hereof. If such an account is created, the City shall deliver the net proceeds (including accrued interest) derived from the sale of the Bonds to the Paying Agent for deposit to the Clearing Account. Upon written directions from the City signed by the Director of Finance, the Paying Agent shall pay, out of the Clearing Fund, the costs and expenses of the issuance of the Bonds, the amount needed to pay the Notes and shall transfer the balance to the City's Bond Fund. The written direction from the City shall state the names of the respective payees, the purpose for which the expenditure has been incurred, or the purpose of the transfer, whichever is applicable, and shall contain a certification that each item of expense for which payment has been requested has been properly incurred and is then unpaid, and that each transfer which is requested is in accordance with the provisions of this Resolution.

SECTION Payment of Expenses.

All expenses incurred in connection with issuance of the Bonds shall be paid out of the proceeds derived from the issuance of the Bonds and the proper officers and officials are authorized to sign and deliver requests for payment of such expenses.

SECTION Purchase of Insurance.

The City hereby agrees to purchase

the hereby accepts the commitment of _____ ("Bond Insurer") to issue a Municipal Bond Insurance Policy insuring the Bonds and directs that the appropriate premium be promptly paid at the settlement of the sale of the Bonds. A legend indicating the existence of such a policy shall be printed on the Bonds in the form required by the the Bond Insurer. In order to have accrued interest paid by the Purchser excluded from the calculation of the premium, the City agrees to cause the amount paid as accrued interest to be invested, to the extent required by the Bond Insurer, in direct obligations of the United States of America and maintained in the Series of 1989 Bonds Sinking Fund until applied to the first interest payment on the Bonds. all terms and conditions required by the commitment to be incorporated into this Resolution are incorporated herein by reference as if set out in full. This Resolution may not be amended without the written consent of the Bond Insurer.

SECTION 23. Authorization of Officers.

Any authorization granted to, power conferred on, or direction given to the City Clerk, the Director of Finance, the City Controller or any other officer or official, shall be deemed to run to the Deputy City Clerk, Deputy Finance Director or Deputy City Controller, or any assistant or deputy officer, respectively, as is such latter titles had been expressly included in the text hereof which grants such authorization, confers such power or gives such direction.

SECTION 24. Bond Form.

The form of the Bonds shall be substantially as follows:

UNITED STATES OF AMERICA
COMMONWEALTH OF PENNSYLVANIA
CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND, SERIES OF 1989

No.

City of Pittsburgh, Pennsylvania, County of Allegheny, Commonwealth of Pennsylvania (the "City), for value received, and intending to be legally bound, promises to pay to the Registered Owner named below (the "Registered Owner") the principal amount of _____ Dollars on the maturity date stated above upon presentation and surrender of this Bond at the office of the City Treasurer (the "Paying Agent") in the City of Pittsburgh, Pennsylvania and to pay interest thereon at the rate stated above from the most recent March 1 or September 1 to which interest has been paid or provided for (or from September 1, 1989 if the date of this Bond is prior to March 1, 1990) semi-annually on March 1, 1990 and on each March 1 and September 1 after the date hereof until payment of said principal sum has been made or provided for.

The principal of, and premium, if any, and interest on this Bond are payable in such coin or currency of the United States of America as at the time and place of payment is legal tender for payment of public and private debts, at the principal corporate trust office of the Paying Agent; provided that, interest will be paid by check mailed to the person who is the registered owner on the appropriate record date at his address as it appears on the Bond Register described below, unless written deman is made by such person for payment in legal tender at such office.

THE TERMS AND PROVISIONS OF THIS BOND ARE CONTINUED ON THE REVERSE SIDE HEREOF AND SUCH TERMS AND PROVISIONS SHALL FOR ALL PURPOSES HAVE THE SAME EFFECT AS THOUGH FULLY SET FORTH HERE.

This Bond shall not be valid or become obligatory for any purpose unless the certificate of authentication hereon shall have been signed by the manual signature of an officer of the Paying Agent.

IN WITNESS WHEREOF, the City has caused this Bond to be duly executed and dated as of the date of its authentication.

ATTEST:
CITY OF PITTSBURGH

Mayor
By _____
Director of Finance

(SEAL)
COUNTERSIGNED:

City Controller

(REVERSE SIDE OF BOND)

This Bond is one of a duly authorized issue of \$60,000,000, principal amount, General Obligation Bonds, Series of 1989 (the "Bonds") of the City which have been issued in accordance with the Local Government Unit Debt Act of the Commonwealth of Pennsylvania, as amended (the "Act"), without the assent of the electors, pursuant to an Resolution (the "Resolution") of the City council of the City adopted on September 13, 1989. The Bonds have been issued for the purpose of obtaining

funds to pay the costs of a capital project.

Interest payable on any interest payment date will be paid to the person in whose name this bond is registered (the "Record Owner") at the close of business on the February 15 or August 15 (the "regular Record Date") immediately preceding the relevant interest payment date. Any such interest which is not deposited with the Paying Agent on or before any such interest payment date for payment to the Record Owner on the regular Record Date shall forthwith cease to be payable to the Record Owner on the Regular Record Date, and shall be paid to the person in whose name this Bond is registered on a special record date for the payment of such defaulted interest to be fixed by the Paying Agent, notice of which shall be given to to all registered owners not less than 10days prior to such special record date.

The Bonds maturing on are subject to mandatory redemption, in part, in the amounts stated in the Resolution, by lot, prior to the stated maturity date, on _____ and on _____ and _____ of each year thereafter upon payment of the redemption price of 100% of the principal amount to be redeemed together with accrued interest to the date fixed for redemption.

The bonds maturing on or after _____ are subject to redemption at the option of the Cit prior to their stated maturity dates, as a whole on _____, or on any interest payment date thereafter, in both cases, upon payment of the redemption price shown in the following schedule as a percentage of the principal amount during the applicable period together with interest accrued to the date fixed for redemption:

Redemption Period Redemption Price

_____ to _____

_____ to _____

_____ to _____

If less than all Bonds maturing on any one date are to be redeemed at any time, the bonds to be called for redemption at such time shall be chosen by the Paying Agent, by lot.

Notice of redemption of any bond shall be given to the registered owner of such bond by first class mail, not less than thirty (30) nor more than sixty (60) days prior to the redemption date, in the manner and upon the terms and conditions set forth in the Resolution. a portion of a bond of a denomination larger than \$5,000 may be redeemed, and in such case, upon the surrender of such Bond, there shall be issued to the registered owner thereof, without charge therefor, a Bond or Bonds for the unredeemed balance of the principal amount of such Bond, all as more fully set forth in the resolution. If notice of redemption shall have been duly given, the bonds or portions thereof specified in that notice shall become due and payable at the applicable redemption price on the redemption date designated in that notice, and if, on that redemption date, moneys are held

by the sinking fund Depositary for the payment of the redemption price of the Bonds to be redeemed, together with interest to the redemption date, then from and after the redemption date, interest on such Bonds shall cease to accrue.

The City, pursuant to recommendations made by the committee on Uniform Security Identification Procedures, has caused

CUSIP numbers to be printed on the Bonds, and has directed the Paying Agent to use such numbers in notices of redemption and other notices, if any, as a convenience to the registered owners of the Bonds. No representation is made by the City as to the accuracy of such numbers either as printed on the Bonds or as contained in any notice and reliance may be placed only on the identification number printed hereon.

This Bond may be transferred or exchanged only on the Bond Register (the "Bond Register") maintained by the City at the principal corporate trust office of the Paying Agent upon surrender hereof by the Registered Owner at such office duly endorsed by, or accompanied by a written instrument of transfer duly executed by, the Registered Owner or his duly authorized agent or legal representative, in each case, in form and with a guaranty of signature satisfactory to the City and the Paying Agent.

No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds.

The City shall not be required to register the transfer or exchange of any Bond: (a) during the period of 15 business days before any date of selection of Bonds to be redeemed; or (b) after such Bond has been selected for redemption.

Subject to the provisions of this Bond and of the Resolution relating to payment of interest, the City and the Paying Agent may treat the Registered Owner of this Bond as the absolute owner hereof, for all purposes, whether or not this Bond shall be overdue, and neither the City nor the Paying Agent shall be affected by any notice to the contrary.

No recourse shall be had for the payment of the principal of or interest on this Bond, or for any claim based hereon or on the resolution against any member, officer or employee, past, present or future, of the City of or any successor body, as such, either directly or through the City or any such successor body, under any constitutional provision, statute or rule of law, or by the enforcement of any assessment or by any legal or equitable proceeding or otherwise, and all such liability of such members, officers or employees is released as a condition of and as consideration for the issuance of this Bond.

It is hereby certified that the approval of the Department of Community Affairs of the Commonwealth of Pennsylvania for the City to issue and deliver this Bond has been duly given pursuant to the Act; that all acts, conditions and things required by the laws of the Commonwealth of Pennsylvania to exist, to have happened or to have been performed, precedent to or in the issuance of this Bond or in the creation of the debt of which this Bond is evidence, exist, have happened and have been performed in regular and due form and manner as required by law; that this Bond, together with all other indebtedness of the City is within every debt and other limit prescribed by the Constitution and the statutes of the Commonwealth of Pennsylvania and applicable to the City; and that the City has established with the Sinking Fund Depositary a sinking fund for the Bonds and has agreed to deposit therein amounts sufficient to pay the principal of and interest on the Bonds as the same shall become due and payable.

This Bond is hereby declared to be a general obligation of the City. The city, in the Resolution authorizing the issuance of the Bonds, has covenanted

with the registered owners, from time to time, of the Bonds that the City will include the amount of the debt service charges on the bonds for each fiscal year in which such sums are payable, in its budget for that year, that it will appropriate such amounts to the payment of such debt service, and will duly and punctually pay or cause to be paid the principal of every Bond, and the interest thereon, on the dates and at the places and in the manner stated in the Bonds, according to the true intent and meaning thereof, and for such budgeting, appropriation and payment, the City has pledged its full faith, credit and taxing power. This covenant is specifically enforceable.

(FORM OF AUTHENTICATION
CERTIFICATE)

Authentication Certificate

This Bond is one of the City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series of 1989, described in the within-mentioned Resolution. The text of opinion printed hereon is the text of the opinion of Eckert Seamans Cherin & Mellott and King, Abrams & Burney, Co-Bond Counsel, of Pittsburgh, Pennsylvania, and executed counterpart of which dated and delivered on the date of original delivery of and payment for said Bonds, is on file with the undersigned.

By _____
City Treasurer
Dated:

(STATEMENT OF INSURANCE)

The following abbreviations, when used in the inscription on the face of this Bond, shall be construed as though they

were written out in full according to applicable laws or regulations.

TEN COM - as tennants in common
UNIF GIFT MIN ACT-

TEN ENT - as tenants by the
Custodian _____
entireties

(Cust) (Minor)

JT TEN - as joint tenants with
under Uniform Gifts to Minors
right of survivorship and
not as tenants in common
Act _____

(State)

Additional abbreviations may also
be used though not in list above.

ASSIGNMENT

FOR VALUE RECEIVED, the
undersigned hereby sells, assigns and
transfers to

Please insert Social Security or other
identifying number of assignee

Please print or typewrite name and
address including postal zip code of
transferee

the within Bond and all rights
thereunder, and hereby irrevocably
constitutes and appoints

to transfer the within Bond on the books
kept for registration thereof,
with full power of substitution in the
premises.

Dated _____

Signature Guaranteed:

NOTICE: Signature(s) must be
NOTICE: The signature to this
guaranteed by a member firm of the
assignment must correspond with
New York Stock Exchange of a
the name as written upon the face
commercial bank or trust company.
of the Bond, in every particular,
without alteration or enlargement,
or any change whatever.

(TEXT OF THE OPINION OF MESSRS.
ECKERT SEAMANS, CHERIN & MELLOTT
AND KING, ABRAMS & BURNEY,
CO-BOND COUNSEL, PITTSBURGH,
PENNSYLVANIA)

SCHEDULE A ACCEPTED PROPOSAL

Name of Representative(s) of Bidders:

Purchase Price:

Net Effective Interest Rate:

* * * * *

REJECTED PROPOSALS

1. Name of Representative(s) of Bidders:

Purchase Price:

Net Effective Interest Rate:

2. Name of Representative(s) of Bidders:

Purchase Price:

Net Effective Interest Rate:

3. Name of Representative(s) of Bidders:

Purchase Price:

Net Effective Interest Rate:

SCHEDULE B

City of Pittsburgh, Pennsylvania
Allegheny County, Pennsylvania
General Obligation Bonds

Series of 1989

60,000,000

Interest Accrues from:

Due: September 1

September 1, 1989

as shown below

Year

Interest

Purchase Price \$ (%), plus
accrued interest to the date of delivery
and payment for the Bonds.

SCHEDULE C

Payment

Semi-Annual

Annual

Date

Principal

Interest

Total

Total

*To be paid by mandatory redemption.

SCHEDULE D

1. Optional Redemption

Bonds maturing on or after September 1, 1998, are subject to redemption prior to maturity, at the option of the City, as a whole at any time on or after September 1, 1997, or in part on September 1, 1997, or any interest payment date thereafter, in inverse order of maturity, and by lot within a maturity upon payment of the redemption price set forth below for the applicable period plus accrued interest to the date fixed for redemption:

Redemption Price

(Percent of Principal Amount)

Redemption Date

September 1, 1997 to and including
August 31, 1998

102.0%

September 1, 1998 to and including
August 31, 1999

101.5%

September 1, 1999 to and including
August 31, 2000

101.0%

September 1, 2000 to and including
August 31, 2001

100.5%

September 1, 2001 and thereafter
100.0%

2. Mandatory Redemption

Bonds maturing on , 19
are subject to mandatory redemption
prior to maturity, in part, on the
following dates upon payment of the
following amounts together with accrued
interest to the date fixed for
redemption:

Principal Amount

CERTIFICATE

I, the undersigned, City Clerk of the City of Pittsburgh, Pennsylvania, Allegheny County, Pennsylvania (the "City"), hereby certify that: (a) attached to this Certificate is a true, correct and complete copy of an Resolution (the "Resolution") which was duly adopted at a meeting of the City council of the City on September 13, 1989, at which a quorum was present and acting throughout, and which was at all times open to the public; (b) the resolution was duly recored in the City's Resolution Book, and a summary of the Resolution was published as required by law in a

newspaper of general circulation in the City; (c) the city met the advance notice requirements of Act No. 1986-84 by advertising the date of the meeting and posting a notice of the meeting at the public meeting place of the City Council; and (d) the vote upon the Resolution was called and duly recorded upon the minutes and that the members voted in the following manner:

Yes

No

Abstain

Absent

Michael Coyne

Eugene P. DePasquale

Jim Ferlo

Otis Lyons

Michelle Madoff

Mark Pollock

Jack Wagner

Ben Woods

WITNESS my hand and seal of the
City on _____, 1989.

By _____
City Clerk

(SEAL)

SCHEDULE A
ACCEPTED PROPOSAL

Name of Representative (s) of Bidders
Prudential Bache Securities Inc.
Purchase Price \$59,199,263.50
Net Effective Interest Rate: 7.1613001

REJECTED PROPOSALS

1. Name of Representative (s) of Bidders:
Smith Barney Harris Upham & Company
Purchase Price: 58,925,481.65
Net Effective Interest Rate: 7.288869
2. Name of Representative (s) of Bidders:
Paine Webber Inc.
Purchase Price: 59,005,801.95
Net Effective Interest Rate: 7.2438
3. Name of Representative (s) of Bidders:
Bear Stearns & Co. Inc.
Purchase Price: 58,832,237.95
Net Effective Interest Rate: 7.2615
4. Name of Representative (s) of Bidders:
Chemical Securities Inc.
Purchase Price: 58,832,372.55

Net Effective Interest Rate: 7.285392
 5. Name of Representative (s) of Bidders:
 The First Boston Corporation
 Purchase Price: 59,076,853.10
 Net Effective Interest Rate: 7.2646
 6. Name of Representative (s) of Bidders:
 Shearson Lehman Hutton, Inc.
 Purchase Price: 58,824,570.75
 Net Effective Interest Rate: 7.223929

SCHEDULE B

City of Pittsburgh, Pennsylvania
 Allegheny County, Pennsylvania
 General Obligation Bonds
 Series of 1989
 \$60,000.00

Interest Accrues from:
 Due: September 1
 September 1, 1989
 as shown below

Year of
 Rate of
Amount
Maturity
 Interest

\$1,020,000	1990	5.75%
\$1,080,000	1991	5.90%
\$1,145,000	1992	6.00%
\$1,210,000	1993	6.10%
\$1,285,000	1994	6.20%
\$1,365,000	1995	6.30%
\$1,450,000	1996	6.40%
\$1,545,000	1997	6.50%
\$1,645,000	1998	6.55%
\$1,755,000	1999	6.60%
\$1,870,000	2000	6.60%
\$1,990,000	2001	6.75%
\$2,125,000	2002	6.80%
\$2,270,000	2003	6.80%
\$2,425,000	2004	6.90%
\$2,590,000	2005	6.90%
\$2,770,000	2006	7.00%
\$2,965,000	2007	7.00%
\$3,175,000	2008	7.00%
\$3,395,000	2009	7.00%

\$3,635,000	2010	7.00%
\$17,290,000	2014	7.125%

Purchase Price \$59,199,263.50, plus
 accrued interest to the date of deliver
 and payment of the Bonds.

PRUDENTIAL BACHE BID
 VERIFICATION

CITY OF PITTSBURGH,
 PENNSYLVANIA
 \$60,000,000 General Obligation Bonds,
 Series of 1989

Debt Service Schedule

Period Annual

Date
Principal
Coupon
Interest
Debt Serv.
Debt Serv.

3/1/90	
\$2,048,850.00	
\$2,048,850.00	
\$5,117,700.00	

9/1/90	
\$1,080,000.00	
5.750	
\$2,048,850.00	
\$3,068,850.00	
5,119,050.00	

3/1/91	
\$2,019,525.00	
\$2,019,525.00	

9/1/91	
1,080,000.00	5.900
\$2,019,525.00	
3,099.525.00	
5,119,050.00	

3/1/92	
1,987,665.00	

1,987,665.00
9/1/92
1,145,000.00
6.000
1,987,665.00
3,132,665.00
5,120,330.00

3/1/93
1,953,315.00
1,953,315.00

9/1/93
1,210,000.00
6.100
1,953,315.00
3,163,315.00
5,116,630.00

3/1/94
1,916,410.00
1,916,410.00

9/1/94
1,285,000.00
6.200
1,916,410.00
3,201,410.00
5,117,820.00

3/1/95
1,876,575.00
1,876,575.00

9/1/95
1,365,000.00
6.300
1,876,575.00
3,241,575.00
5,118,150.00

3/1/96
1,833,577.50
1,833,577.50

9/1/96
1,450,000.00
6.400
1,833,577.50
3,283,577.50

5,117,155.00
3/1/97
1,787,177.50
1,787,177.50

9/1/97
1,545,000.00
6.500
1,787,177.00
3,332,177.50
5,119,355.00

3/1/98
1,736,965.00
1,736,965.00

9/1/98
1,645,000.00
6.550
1,736,965.00
3,381,965.00
5,118,930.00

3/1/99
1,683,091.25
1,683,091.25

9/1/99
1,755,000.00
6.600
1,683,091.25
3,438,091.25
5,121,182.50

3/1/00
1,625,176.25
1,625,176.25

9/1/00
1,870,000.00
6.600
1,625,176.25
3,495,176.25
5,120,352.50

3/1/01
1,563,466.25
1,563,466.25

9/1/01

1,990,000.00
6.750
1,563,466.25
3,553,466.25
5,116,932.50

3/1/02
1,496,303.75
1,496,303.75

9/1/02
2,125,000.00
6.800
1,496,303.75
3,621,303.75
5,117,607.50

3/1/03
1,424,053.75
1,424,053.75

9/1/03
2,270,000.00
6.800
1,424,053.75
3,694,053.75
5,118,107.50

3/1/04
1,346,873.75
1,346,873.75

9/1/04
2,425,000.00
6.900
1,346,873.75
3,771,873.75
5,118,747.50

3/1/05
1,263,211.25
1,263,211.25

9/01/05
2,590,000.00
6.900
1,263,211.25
3,853,211.25
5,116,422.50

3/1/06
1,173,856.25
1,173,856.25

9/1/06
2,770,000.00
7.000
1,173,856.25
3,943,856.25
5,117,712.50

3/1/07
1,076,906.25
1,076,906.25

9/1/07
2,965,000.00
7.000
1,076,906.25
4,041,906.25
5,118,812.50

3/1/08
973,131.25
973,131.25

9/1/08
3,175,000.00
7.000
973,131.25
4,148,131.25
5,121,262.50

3/1/09
862,006.25
862,006.25

9/1/09
3,395,000.00
7.000
862,006.25
4,257,006.25
5,119,012.50

3/1/10
743,181.25
743,181.25

9/1/10
3,635,000.00

7.000
 743,181.25
 4,378,181.25
 5,121,362.50

3/1/11
 615,956.25
 615,956.25

9/1/11
 3,885,000.00
 7.125
 615,956.25
 4,500,956.25
 5,116,912.50

3/1/12
 477,553.13
 477,553.13

9/1/12
 4,165,000.00
 7.125
 477,553.13
 4,642,553.13
 5,120,106.25

3/0/13
 329,175.00
 329,175.00

9/1/13
 4,460,000.00
 7.125
 329,175.00
 4,789,175.00
 5,118,350.00

3/1/14
 170,287.50
 170,287.50

9/1/14
 4,780,000.00
 7.125
 170,287.50
 4,950,287.50
 5,120,575.00

TOTALS

\$60,000.00
 \$67,988,578.75
 \$127,968,578.75
 \$127,968,578.75

SCHEDULE D

1. Optional Redemption

Bonds maturing on or after September 1, 1998, are subject to redemption prior to maturity, at the option of the City, as a whole at any time on or after September 1, 1997, or in part on September 1, 1997, or any interest payment date thereafter, in inverse order of maturity, and by lot within a maturity upon payment of the redemption price set forth below for the applicable period plus accrued interest to the date fixed for redemption:

Redemption Price
 (Percent of Principal Amount)
Redemption Date

September 1, 1997 to and including
 August 31, 1998
 102.0%

September 1, 1998 to and including
 August 31, 1999
 101.5%

September 1, 1999 to and including
 August 31, 2000
 101.0%

September 1, 2000 to and including
 August 31, 2001
 100.5%

September 1, 2001 and thereafter
 100.0%

2. Mandatory Redemption

Bonds maturing on September 1, 2014 are subject to mandatory redemption prior to maturity, in part, on the following dates upon payment of the following amounts

together with accrued interest to the date fixed for redemption:

September 1
Principal Amount

2011
\$3,885,000

2012
\$4,165,000

2013
\$4,460,000

SECTION 25. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 725. RESOLUTION providing for the issuance of a warrant in favor of the Stadium Authority in the amount of \$1,820,000.00 for Capital Improvements at the Stadium relating to turf replacement; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Stadium Authority in the amount of \$1,820,000.00 for Capital Improvements at the Stadium relating to turf replacement, charging the same to Code Account EC 89-84, 4-13,10-0240-89. Index Code #353631.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 726. RESOLUTION providing for the transfer of one million eight hundred twenty thousand dollars (\$1,820,000.00) from Code Account 53-1, Index Code 005314, Debt Service-Stadium Authority as follows: one million dollars (\$1,000,000.00) to the Real Estate Refund Trust Fund Account, Index Code 253955 and eight hundred twenty thousand dollars (\$820,000.00) to Code Account 45, Index Code 004507, Health Insurance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer one million eight hundred twenty thousand dollars (\$1,820,000.00) from Code Account 53-1, Index Code 005314, Debt Service-Stadium Authority as follows: one million dollars (\$1,000,000.00) to the Real Estate Refund Trust Fund Account, Index Code 253,955 and eight hundred twenty thousand dollars (\$820,000.00) to Code Account 45, Index Code 004507, Health Insurance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 727. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by

increasing EC 89-33 by \$125,000.00 from \$550,000.00 to \$675,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs Auth. Proj.</u>	<u>Capital Budget 1989</u>
EC89-33		124,551	75,449		
Arch.		EPA-87	EPA-87		
Eng. Con.		198,531	76,469	550,000	
4-13-35-		EPA-86	EPA-86	NPA	
0003-89	4,420,000		209,979	185,021	
Index		EPA-87	EPA-87		
Code		8,117	241,883		
#593558		EPA-88	EPA-88		

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs Auth. Proj.</u>	<u>Capital Budget 1989</u>
EC89-33		124,551	75,449		
Arch.		EPA-87	EPA-87		
Eng. Con.		198,53	176,469	675,000	
4-13-35-		EPA-86	EPA-86	NPA	
0003-89	4,545,000		209,979	185,021	
Index		EPA-87	EPA-87		
Code		8,117	241,883		
#593558		EPA-88	EPA-88		

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 728. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by creating a new line item (EC89-84 Stadium Authority Improvements).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective January 1, 1989, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs Auth. Proj.</u>	<u>Capital Budget 1989</u>
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ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized as of 9/30/88</u>	<u>Prior Yrs Auth. Proj.</u>	<u>Capital Budget 1989</u>
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EC-84
Stadium
Authority
Improvements
4-13-10-
0240-89
Index Code
#353631

1,820,000

1,820,000
NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 729. RESOLUTION amending Resolution No. 137, effective March 22, 1989, entitled "Providing for an Agreement or Agreements, or use of existing Agreements, with a Consultant or Consultants for Construction Inspection Services for Various City Projects; and providing for the payment of the cost thereof," by increasing the total project allocation by \$125,000.00 from \$265,000.00 to \$390,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 137, effective March 22, 1989, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Construction Inspection Services for Various City Projects, at a cost not-to-exceed \$265,000.00, chargeable to and payable from Code Account EC 89-33, 4-13-35-0003-89, Index Code #593558,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or use existing Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Construction Inspection Services for Various City Projects at a cost not-to-exceed \$390,000.00, chargeable to and payable from Code Account EC 89-33, 4-13-35-0003-89, Index Code #593338.

SECTION 2. In all other respects, Resolution No. 137, effective March 22, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 730. RESOLUTION amending #484, effective June 15, 1989, entitled "Providing for the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh to receive funds from the Authority to fund Community Development Corporations", so as to remove the specific reference to three groups and add the Pittsburgh Partnership For Neighborhood Development as the lead contracting agent of said groups.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #484, effective June 15, 1989, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, pursuant to which the Urban Redevelopment authority of Pittsburgh will transfer funds to the City of Pittsburgh to be used by the Department of City Planning to fund the following community development corporations in the amounts stated:

South Side Local Development Corp.
\$29,809.54

Bloomfield/Garfield Corp.
\$14,520.70

Lawrenceville Citizens Council, Inc.
\$2,882.37

Lawrenceville Development Corporation
\$15,274.91

Oakland Planning & Development Corp.
\$3,866.55

North Side Civic Development Council
\$20,569.72

Homewood Brushton Revitalization & Development Corp.
\$15,632.76

TOTAL \$102,556.55

Said funds will be deposited in the following account:

1989 Community Based Organizations Trust Fund
Index No. 250472

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to execute a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of Pittsburgh will transfer funds to the City of Pittsburgh to be used by the Department of City Planning to fund the following community development corporations in the amounts stated:

South Side Local Development Corp.
\$29,809.54

Bloomfield/Garfield Corp.
~~\$14,520.70~~

Lawrenceville Citizens Council, Inc.
\$2,882.37

Lawrenceville Development Corporation
\$15,274.91

~~Oakland Planning & Development Corp.~~
~~\$3,866.55~~

North Side Civic Development Council
~~\$20,569.72~~

Homewood Brushton Revitalization & Development Corp.
\$15,632.76

Pittsburgh Partnership For Neighborhood Development
\$38,956.97

TOTAL \$102,556.55

Said Funds will be deposited in the following account:

1989 Community Based Organizations Trust Fund

Index No. 250472

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 731. RESOLUTION providing for an Agreement with a consultant to conduct a comprehensive study of fire protection services within the City of Pittsburgh and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with a consultant to conduct a comprehensive study of fire protection services within the City of Pittsburgh. Said Agreement shall be for an amount not to exceed \$195,000.00, chargeable to and payable from Code Account (1462), Index Code (146209), Miscellaneous Services, Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 732. RESOLUTION amending Resolution #989, effective December 27, 1988, entitled "Providing for a contract or contracts, or use of existing contracts, for Renovations to Troy Hill Fire Station; and providing for the payment of the cost thereof," by increasing the total project allocation by \$55,000.00 from \$175,000.00 to \$230,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #989, effective December 27, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for Renovations to Troy Hill Fire Station; at a cost not to exceed \$175,000.00 chargeable to and payable from Code Account EC 88-65, 4-13-83-2025-88, Index Code #351502."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for Renovations to Troy Hill Fire Station; at a cost not to exceed \$230,000.00 chargeable to and payable from Code

Account EC 88-65, 4-13-83-2025-88,
Index Code #351502.

SECTION 2. In all other respects, Resolution #989, effective December 27, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 13, 1989.

Approved September 14, 1989.

Recorded September 14, 1989.

No. 733. WHEREAS, the members of Pittsburgh Emergency Medical Service teams devote their lives to saving the lives of others; and,

WHEREAS, emergency medical service teams consist of paramedics, emergency physicians, nurses, first responders, educators and administrators; and,

WHEREAS, the residents of the City of Pittsburgh benefit daily from the knowledge and skill of these trained individuals; and,

WHEREAS, advances in emergency medical care increase the number of lives saved every year; and,

WHEREAS, the professional organization of providers of emergency medical services promote research to improve emergency medical care; and,

WHEREAS, the members of emergency medical service teams work together to improve and adapt their

skills as new methods of emergency treatment are developed; and,

WHEREAS, the designation of "Emergency Medical Services Week" will serve to educate the people of Pittsburgh of its value and service to the community; and,

WHEREAS, it is appropriate to recognize the accomplishments and value of emergency medical service teams by designating "Emergency Medical Services Week".

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim the week of September 17 through September 23, 1989 as "Emergency Medical Services Week" and calls upon the citizens of Pittsburgh to avail themselves of informational and training programs to become informed about Emergency Medical Services.

Presented by Eugene DePasquale.

Passed September 19, 1989.

Recorded September 19, 1989.

No. 734. WHEREAS, the AMERICAN EXPERIENCE program, conducted through the University of Pittsburgh's Graduate School of Public International Affairs, aims to improve administrative performance through seminars and lectures, and is open to all people exercising administrative responsibility in Western Pennsylvania; and,

WHEREAS, the AMERICAN EXPERIENCE program offers two-hour seminars at intervals of a week or two from January through May of each year, and is held at a convenient downtown location during late afternoon hours; and,

WHEREAS, the AMERICAN EXPERIENCE seminar series is supplemented by two or three distinguished lectures a year, with hosts such as President George Bush, Dr. Milton Friedman, Her Excellency Shirley Temple Black, the Honorable Geraldine Ferraro, the Honorable James Schlesinger, and Mr. Hodding Carter III among others;

WHEREAS, it is extremely important that administrators in both the private and public sector make a serious effort to broaden their understanding of the interaction of the complex factors that make up the environment in which we all live; and,

WHEREAS, the ongoing interest of the alumni, (now somewhere about 1,000 after 19 years), indicates basic agreement with the proposition that public affairs education is a continuing process that requires continued nourishment, and that changing circumstances give recurring questions different colorations which require fresh articulation; and,

WHEREAS, almost a fifth of those who have registered for this program have come from government services, primarily from the federal and county level, but also from the state level, with virtually no participation at present from city administrators;

NOW, THEREFORE, BE IT RESOLVED, that the AMERICAN EXPERIENCE program is well beyond the experimental stage and has proven itself a valuable resource for continuing education that improves administrative performance by widening intellectual vision; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh recommends participation by City of

Pittsburgh administrators in this worthwhile and educational program.

Presented by Jack Wagner and Michelle Madoff.

Passed September 19, 1989.

Recorded September 19, 1989.

No. 735. WHEREAS, organizations such as SUPPORT, FAIR, FATHERS UNITED and GRAND PARENTS of PENNSYLVANIA are working together in an effort to promote the continuance of a strong support network for Children of Divorce; and,

WHEREAS, these groups representing different causes throughout the City of Pittsburgh, Allegheny County, and the State of Pennsylvania have joined forces in an earnest attempt to educate and foster an awareness of Child Support in the form of economic obligations as well as the support gained from the Significant Others in their lives; and,

WHEREAS, innocent children are forced into an uncontrollable alienation from the Significant Others in their lives as a result of divorce causing detachment from loved ones; and,

WHEREAS, this detachment has been proven to be detrimental to the emotional welfare of the child and contributory to an eventual structural breakdown in our communities; and,

WHEREAS, the provision of emotional stability through the continuance and maintenance of the child's pre-existing social support network of family and friends, once enjoyed prior to the separation, is vitally as important; and,

WHEREAS, the Council of the City of Pittsburgh is in agreement that the above mentioned support issues are in need of being addressed and applauds these groups for their efforts.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby declare the week of September 18, 1989 as Child Support Week to inform and educate the citizens of Pittsburgh on this growing problem in our society.

Presented by Michelle Madoff.

Passed September 19, 1989.

Recorded September 19, 1989.

No. 736. WHEREAS, in the United States and across the globe the Industrial Revolution has been succeeded by the Technological Revolution; and,

WHEREAS, a few enlightened and visionary Pittsburghers recognized early on the significance that this trend held for the economic health of the Pittsburgh region; and,

WHEREAS, one such individual is Dr. Richard M. Cyert, President of Carnegie Mellon University, who caused the University to invest in computer pioneer Steven Jobs' new company, NeXT, Inc., and encouraged Carnegie Mellon's scientists and engineers to make significant contributions to the development of the NeXT technology; and,

WHEREAS, Dr. Cyert's foresight has now turned a dream into a tangible benefit for Pittsburgh, namely the decision by NeXT, Inc. to locate its Eastern United States sales operations in Pittsburgh; and,

WHEREAS, the gain for the City will be several dozen new jobs immediately with the prospect of several hundred in the future, and the enhanced international reputation of Pittsburgh as a center of high technology and as a viable, exciting and attractive place in which to do business.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh commends and thanks Dr. Richard M. Cyert for his vision and for his commitment to Pittsburgh and its future.

Presented by Mark Pollock.

Passed September 19, 1989.

Recorded September 19, 1989.

No. 737. RESOLUTION authorizing issuance of a warrant in the amount of \$1,727.00 in favor of ABI Construction & Demolition Co., 1020 Ross Avenue, Pittsburgh, PA 15221, in payment of contract for demolition and removal of a 3 & 4 story brick commercial & dwelling located at 2456 Fifth Avenue, Ward 4, without previous authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$1,727.00 in favor of ABI Construction & Demolition Co., 1020 Ross Avenue, Pittsburgh, PA 15221 in payment of contract for demolition and removal of a 3 & 4 story brick commercial & dwelling located at 2456 Fifth Avenue, Ward 4, without previous authority of law, chargeable to and

payable from Code Account, Demolition Trust Fund, Pittsburgh National Bank, STF #2, Index code (251504).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 738. RESOLUTION providing for the issuance of ten (10) warrants in favor of State Certified evaluators for the Public Safety Training Academy's Voluntary I Firefighter Certification Program and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign ten (10) warrants of \$100.00 each in favor of the evaluators for a total amount of one thousand dollars (\$1,000.00) for services rendered without previous authority of law, chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

The names are as follows:

Allen Baldwin
Blane Hess
Brian Ackerman
Barry Elder
Michael Rhody
Edward Battles
James Dern

Frank Petty
Robert Rhody
Randy Mason

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 739. RESOLUTION providing for the issuance of a warrant in favor of Varities Unlimited Inc., 100 Rosslyn Road, Carnegie, PA 15106, in the amount of \$2,600.00 in payment for services furnished for the benefit of the City in connection with the emergency purchase of 100,000 water bill stuffers; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Varities Unlimited Inc., 100 Rosslyn Road, Carnegie, PA 15106, in the amount of \$2,600.00 in payment for services furnished for the benefit of the City in connection with the emergency purchase of 100,000 water bill stuffers without previous authority of law, chargeable to and payable from Code Account 1922 (192203) Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 740. RESOLUTION providing for the issuance of a warrant in the sum of \$3,175.00 to Carmella Maruco and Carmen Maruco, her husband, c/o Duke George, Jr., Esq., their attorney, 2120 Freeport Road, Darmis Building, New Kensington, PA 15068 in full and final settlement of an alleged fall-down accident which occurred on the 14th of March, 1985, on a sidewalk located at 6104 Penn Avenue in the East Liberty section of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the sum of \$3,175.00 in favor of Carmella Maruco and Carmen Maruco, here husband c/o Duke George, Jr., Esq., their attorney, 2120 Freeport Road, Darmis Building, New Kensington, PA 15068, in the sum of \$3,175.00 in full and final settlement of a lawsuit at No. GD86-563 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from an alleged fall-down accident which occurred on the 14th of March, 1985, on a sidewalk located at 6104 Penn Avenue in the East Liberty section of the City of Pittsburgh, and charge the same to Code Account 46, Judgments, Index Code 004606.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 741. RESOLUTION providing for the issuance of a \$1,674.20 warrant in favor of American Rent A Ride, Inc. in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City controller to countersign a \$1,674.20 warrant in favor of American Rent A Ride, Inc., P.O. Box 51, Boston, Pennsylvania, 15135 in full settlement of claim for vehicle damage on June 25, 1989, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 742. RESOLUTION providing for the issuance of a \$1,425.00 warrant in favor

of Leon and Dorothy R. Chajson in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,425.00 warrant in favor of Leon and Dorothy R. Chajson, 5737 Aylesboro Avenue, Pittsburgh, Pennsylvania 15217 in settlement of claim for sidewalk damage by City tree roots at 5737 Aylesboro Avenue, charging same to Code Account No. 46, Judgment, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 743. RESOLUTION providing for the issuance of a \$817.00 warrant in favor of American Rent A Ride, Inc. in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$817.00 warrant in favor of American Rent A Ride, Inc., P.O. Box 51, Boston, Pennsylvania, 15135 in settlement of

claim for vehicle damage on February 18, 1989 at 1600 West Carson Street, chargeable to and payable from Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 744. RESOLUTION providing for the issuance of a \$887.23 warrant in favor of Aetna Insurance Company in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$887.23 warrant in favor of Aetna Insurance Company, 600/800 Two Chatham Center, Pittsburgh, Pennsylvania, 15219 in full settlement of claim for vehicle damage on November 14, 1988, charging same to Code Account No. 46, Judgments Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 745. RESOLUTION authorizing the transfer of twenty thousand dollars (\$20,000.00) from Code Account 53, Index Code (005314), Debt Services - Auditorium Authority of Pittsburgh and Allegheny County, to Code Account 1464, Index Code (146407), Bureau of Fire, Equipment Code Account for specialized fire equipment.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer twenty thousand dollars (\$20,000.00) from Code Account 53, Index Code (005314), Debt Service - Auditorium Authority of Pittsburgh and Allegheny County, to Code Account 1464, Index Code (146407), Bureau of Fire, Equipment Code Account for specialized fire equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 746. RESOLUTION providing for the transfer of \$45,000.00 from Code Account 1922 (192203), Miscellaneous Services, Administration Division, to Code Account 1927 (192708), Refunds, Administration Division, Department of Water.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$45,000.00 from Code Account 1922 (192203), Miscellaneous Services, Administration Division, to Code Account 1927 (192708), Refunds, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 747. RESOLUTION providing for an agreement or agreements with a consultant or consultants for the purpose of providing architectural and design services, consumer surveys and market studies, promotional activities, commercial revitalization planning assistance, and business district management in various neighborhood business districts as part of the City's Neighborhood Business District Revitalization Program and providing for the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in a form approved by the

City Solicitor, with a consultant or consultants for the purpose of providing architectural design services, consumer surveys and market studies, promotional assistance and commercial revitalization planning assistance in various neighborhood commercial districts as part of the City's Neighborhood Business District Revitalization Program, at a cost not to exceed \$200,000, chargeable to and payable from the following account:

1989 Community Development Block Grant

Program, Department of City Planning, "Neighborhood Commercial Analysis and Support" (CP-89-06),

4-35-01-3062-89-237-89-35,
Index Code 490425

\$200,000.

SECTION 2. This resolution is hereby effective September 1, 1989.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 748. RESOLUTION providing for a Contract or Contracts or use of existing Contracts for the repaving of various areas throughout the City of Pittsburgh with recliipped blockstone surfacing or brick surfacing and other work incidental thereto.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of General Services on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or the use of existing contracts for the repaving of various areas throughout the City with recliipped blockstone surfacing or brick surfacing and other work incidental thereto and providing for the cost thereof. The cost is not to exceed \$350,000.00, chargeable to and payable from Code Account PW 89-17, 4-02-02-0030-89, Index Code 591123.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 749. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Urban Youth Service Corps Grants; providing for the execution of Grant contracts and for the filing of requisitions and other data; and for the authorization for the City of Pittsburgh to enter into agreements authorized by the Urban Youth Service Corps Grants; providing for certifications and assurances as required by the Grantor; providing for execution of payment

vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Urban Youth Service Corps Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the commonwealth of Pennsylvania in connection with the Urban Service Corps Grants, in order for a grant or grants to be made by the commonwealth of Pennsylvania in connection with Urban Youth Service Corps Grants.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Urban Youth Service Corps Grants. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Youth Service Corps plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The Urban Youth

Service Corps Grants plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

- A. Regulation of the United States Department of Labor effectuating title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to equal employment opportunity;
- C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Age Discrimination Act of 1975
- E. Section 504 of the Rehabilitation Act of 1973;
- F. Title IX of the Educational Amendments of 1972 on the basis of sex.
- G. Other certifications and/or assurances not related to expenditures as may be required by the Grantor and approved by the City Solicitor.

SECTION 6. The Director of the Department of Personnel and Civil

Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Administrative Entity, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Administrative Entity for said grant or grants.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Mayor

Controller

Director of the Department of Finance

Director of the Department of Personnel and Civil Service Commission

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Urban Youth Service Corps Project or Projects.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into a bank account.

SECTION 10. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit

businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified eligible youth; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Urban Youth Service Corps Grants. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed One Hundred Twenty Seven Thousand and Five Hundred (\$127,500.00) Dollars, chargeable to and payable from the JTPA-1, JTPA-2, and JTPA-3 trust funds, federal funds, index codes 260307, 260356, and 260364.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 750. RESOLUTION providing for a license to Duquesne Light Company for the installation, use, operation, maintenance, repair, renewal and, finally, for the removal of an underground electrical system on certain property of the City situate in the 24th Ward in connection with electrical service to the Three Rivers Rowing Association.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a license to Duquesne Light Company, in form approved by the City Solicitor, for the installation, use, operation, maintenance, repair, renewal and, finally for the removal of an underground electrical system consisting of cables, wires, transformer, switch and other fixtures and apparatus thereto belonging upon, over, under, along, across and through certain property of the City of Pittsburgh, situate in the 24th Ward, designated as Parcel 2B in the Washington's Landing Phase I Improvement Subdivision Site Plan, Revision No. 1 dated September 12, 1988, as recorded in the Recorder's Office of Allegheny County, Pennsylvania, in Plan Book Volume 158, pages 74 and 75 in connection with electrical service to the Three Rivers Rowing Association.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 751. RESOLUTION REPEALING: Resolution No. 436, Item E, approved May 19, 1989, which authorized the sale of property in the 10th Ward, being a 20' x 50' vacant lot, located at 5124 Gem Way, designated as Block 50 K, Lot 263, to Donna Sommer, for the sum of \$350.00.

The reason for the the above repealing Resolution is that since this sale was initiated the purchaser's husband lost his job and countinuance of this sale would prove a financial hardship.

THEREFORE: Resolution No. 436, of May 19, 1989, is hereby repealed and the hand money of the purchaser, Donna Sommer, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 752. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 171 of 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution, is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be

forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(A) RESOLUTION NO. <u>109</u> APPROVED <u>2/17/86</u> 2-3 Sty. brk. hses. on a <u>(\$6,000.00-Bid Price)</u> LOT <u>50</u> X <u>60</u> LOCATION <u>24-26 Vine Street</u> PURCHASER <u>Louis T. Blackwell-Successful Bidder</u> WARD <u>3</u> BLOCK <u>2-H</u> LOT <u>314</u>	<u>\$3,000.00</u>	<u>\$300.00</u>
(B) RESOLUTION NO. <u>382</u> APPROVED <u>5/1/89</u> 2 sty. alum. hse. on a LOT <u>25</u> X <u>110.26</u> LOCATION <u>537 Turrett St</u> PURCHASER <u>Jerald A. Smith & Beddalyn J. Odom-Smith(W)</u> WARD <u>12</u> BLOCK <u>124-P</u> LOT <u>296</u>	<u>\$5,000.00</u>	<u>\$500.00</u>
(C) RESOLUTION NO. <u>838</u> APPROVED <u>10/24/88</u> 48.03 X 100; 26.97 X 66.30 and 3-LOTS <u>25</u> X <u>100</u> LOCATION <u>7234-7236-7238 Tioga Street</u> PURCHASER <u>Lawrence A. Nicholas, Jr.</u> WARD <u>13</u> BLOCK <u>174-N</u> LOT <u>255-256-257</u>	<u>\$1,500.00</u>	<u>\$150.00</u>
(D) RESOLUTION NO. <u>1105</u> APPROVED <u>12/2/86</u> LOT <u>25</u> X <u>73.9</u> LOCATION <u>969 Industry Street</u> <u>Agnes Herscoe & James E. Herscoe, Joint Tenants</u> PURCHASER <u>with rights of survivorship but not as Tenants in</u> <u>Common</u> WARD <u>18</u> BLOCK <u>14-G</u> LOT <u>281</u>	<u>\$300.00</u>	<u>\$100.00</u>
(E) RESOLUTION NO. <u>838</u> APPROVED <u>10/24/88</u> LOT <u>50</u> X <u>53.50</u> LOCATION <u>956 E. Warrington Ave.</u> PURCHASER <u>Gulli Construction Corp.</u> WARD <u>18</u> BLOCK <u>14-C</u> LOT <u>288</u>	<u>\$300.00</u>	<u>\$100.00</u>

DESCRIPTION	AMOUNT OF SALE	AMOUNT TO BE FORFEITED
(F)		
RESOLUTION NO. <u>25</u> APPROVED <u>1/28/88</u>	\$500.00	\$100.00
LOT <u>25</u> X <u>120</u>		
LOCATION <u>2218 Wilson Avenue</u>		
PURCHASER <u>Fred H. Harbaugh & Cathy M. Harbaugh, his wife</u>		
WARD <u>26</u> BLOCK <u>46-J</u> LOT <u>337</u>		
(G)		
RESOLUTION NO. <u>967</u> APPROVED <u>12/4/87</u>	\$1,000.00	\$100.00
3-LOTS <u>25</u> X <u>110</u> ea.	(\$5,440.00-Bid Price)	
LOT <u>25</u> X <u>110</u> ea.		
LOCATION <u>4337 & 4341 Armorhill Ave aka Ingot St.</u>		
PURCHASER <u>Donald T. Champion - Successful Bidder</u>		
WARD <u>31</u> BLOCK <u>90-M</u> LOT <u>156-161</u>		
(H)		
RESOLUTION NO. <u>786</u> APPROVED <u>10/10/86</u>	\$750.00	\$100.00
LOT <u>50</u> X <u>avg. 193.45</u>		
LOCATION <u>829 Oakville St.</u>		
PURCHASER <u>Anthony Yurechko & Carol A. Yurechko, his wife</u>		
WARD <u>31</u> BLOCK <u>134-H</u> LOT <u>258</u>		
(I)		
RESOLUTION NO. <u>838</u> APPROVED <u>10/24/88</u>	\$500.00	\$100.00
25.1 X Avg. 84.97 X 33.4 and		
LOT <u>25</u> X <u>83.25</u> X <u>34</u>		
LOCATION <u>2315 Dartmore St. aka Rr. Saw Mill Run Blvd.</u>		
PURCHASER <u>Francis R. Aleski & Jane S. Aleski, his wife</u>		
WARD <u>32</u> BLOCK <u>95-P</u> LOT <u>40</u>		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 753. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Eighth Ward of the City of

Pittsburgh owned by Perry D. Lewis, and designated in the Deed Registry Office of Allegheny County, as Block and Lot 51-D-167, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the establishment of a Residential

land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the Eighth Ward of the City of Pittsburgh, owned by Perry D. Lewis, and designated in the Deed Registry Office of Allegheny County as Block and Lot 51-D-167, in the Deed Registry Office of Allegheny County, for the fair market value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provision of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and,

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban

Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the Eighth Ward of the City of Pittsburgh owned by Perry D. Lewis and designated in the Deed Registry Office of Allegheny County as Block and Lot 51-D-167, for the fair market value plus all necessary and incidental expenses in connection with such acquisition; and,

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 754. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation and/or Friendship Development Associates, Inc for the sale of Block 51D Lot 167, in the Eighth Ward of the City of Pittsburgh (Access Road)

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation and/or Friendship Development Associates, Inc, in connection with the sale of Block 51D Lot 167, for \$10,000.00 plus any additional acquisition costs incurred by the Urban Redevelopment Authority, said property being located in the Eighth Ward of the City of Pittsburgh; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provision of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and,

WHEREAS, this property is being acquired with monies from the Residential Land Reserve Fund; and,

WHEREAS, the Council of the City of Pittsburgh believes that the proposed

Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation and/or Friendship Development Associates, Inc, in connection with the sale of Block 51D Lot 167, for \$10,000.00 plus any additional acquisition costs incurred by the Urban Redevelopment Authority, said property being located in the Eighth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 755. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all the City's Title and Interest, if any, in an to the Publicly-Owned property in the Twenty-First Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block and Lot

22P-240A, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the establishment of a Residential land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to condemn and acquire the City's right, title, and interest, if any, and to the publicly-owned property in the Twenty-first Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot 22P-240A, in the Deed Registry Office of Allegheny

County, for the fair market value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provision of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and,

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to condemn and acquire all of the City's right, title and interest, if any, in and to the publicly-owned property in the Twenty-first Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot 22P-240A, for the fair market value plus all necessary and incidental expenses in connection with such acquisition; and,

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with

said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 756. RESOLUTION providing for the filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance iwht

Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) LOT 50 X 100 LOCATION 3505 Wakefield St. PLAN Margt. G. Arthurs Plan LOT NO. 46-47 ACQUIRED FROM Jacob B. & Bertha Zaslaff ON June 5, 1950 T.D.B.V. 6 PAGE 488 T.S. # 135 WARD 4 BLOCK 29-C LOT 8 Hand money was taken 7-10-89	Brian Dean Richmond Vacant lot in porr residential district. Will require a good deal of site preparation prior to building.	\$750.00
(B) LOT 20 X 97 LOCATION 637 Duff St. PLAN Wm Walker Plan LOT NO. 24 ACQUIRED FROM Ella Williams ON October 18, 1982 T.D.B.V. 14 PAGE 13 T.S. # 131 WARD 5 BLOCK 10-G LOT 213 Hand money was taken 7-17-89	John W. Hayes House will require extensive rehab. Vacant and vandalized.	\$5,000.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(C) LOT <u>15.67</u> X <u>126.6</u> LOCATION <u>3431 Webster Ave.</u> PLAN <u>Geo. W. Briggs & Bros. Plan</u> LOT NO. <u>Pt. 8</u> ACQUIRED FROM <u>Marie Jackson</u> ON <u>Octobe 18, 1985</u> 2, 1984	Arthur Jeffrey & Ella Jeffrey, his wife	\$400.00
T.D.B.V. <u>14</u> PAGE <u>373</u> T.S. # <u>204</u> WARD <u>5</u> BLOCK <u>26-K</u> LOT <u>223</u> Hand money taken 7-12-89	Vacant lot too small for building. Being sold to neighboring property owner.	
(D) LOT <u>26</u> X <u>135.3</u> LOCATION <u>7597 Kelly St.</u> PLAN <u>Bank of Commerce Addn. Plan</u> LOT NO. <u>Pt. 22</u> ACQUIRED FROM <u>Varnell L. Lewis</u> ON <u>October 7, 1985</u>	Melvin F. Hauser	\$850.00
T.D.B.V. <u>14</u> PAGE <u>406</u> T.S. # <u>751</u> WARD <u>13</u> BLOCK <u>174-R</u> LOT <u>84</u> Hand money was taken 7-27-89	Vacant lots in poor mixed use area. Being sold for possible building and to get back on the active tax rolls.	
(D) Continued LOT <u>26</u> X <u>135.3</u> LOCATION <u>7595 Kelly St.</u> PLAN <u>Mellon Bank of Commerce Addn. Plan</u> LOT NO. <u>22-23</u> ACQUIRED FROM <u>Stevenson, John & Mary A. (WF) Mrs. Ruth Ohnesorgen</u> ON <u>Octobe 18, 1982</u>		
T.D.B.V. <u>14</u> PAGE <u>77</u> T.S. # <u>753</u> WARD <u>13</u> BLOCK <u>174-R</u> LOT <u>85</u>		
(E) LOT <u>54</u> X <u>avg. 174.6</u> LOCATION <u>6736 Thomas Blvd.</u> PLAN <u>Bld. Pl. Plan</u> LOT NO. <u>Pt. 95</u> ACQUIRED FROM <u>Jones, Albert L. & Delores D. (W)</u> ON <u>October 7, 1985</u>	Frank E. Little	\$4,000.00
T.D.B.V. <u>14</u> PAGE <u>420</u> T.S. # <u>889</u> WARD <u>14</u> BLOCK <u>125-P</u> LOT <u>137</u> Hand money was taken 7-12-89	Vacant lots being sold to adjoining owner for property expansion.	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(E) Continued LOT 58 X 100 LOCATION <u>6742 Thomas Blvd.</u> PLAN <u>Simen Plan</u> LOT NO. <u>Pts. 96,97</u> ACQUIRED FROM <u>A. J. Donatelli</u> ON <u>December 5, 1983</u> T.D.B.V. <u>14</u> PAGE <u>209</u> T.S. # <u>453</u> WARD <u>14</u> BLOCK <u>125-P</u> LOT <u>135</u>	"	"
(F) 1/2 - 2 1/2 Sty. Brk. Hse. LOT <u>25</u> X <u>120</u> LOCATION <u>8 Frampton St.</u> PLAN <u>Hampe Park Plan</u> LOT NO. <u>8</u> ACQUIRED FROM <u>William, Pleas</u> ON <u>October 7, 1985</u>	John E. Srokao	\$1,500.00
T.D.B.V. <u>14</u> PAGE <u>450</u> T.S. # <u>1229</u> WARD <u>18</u> BLOCK <u>15-P</u> LOT <u>58</u> Hand money was taken 8-10-89	Vacant party wall house in need of expensive repair. Being sold to save the City the cost of demolition and with a small vacant lot for use as a sideyard.	
(F) Continued LOT <u>25</u> X <u>100</u> LOCATION <u>10 Frampton St.</u> PLAN <u>F. Hampe Plan</u> LOT NO. <u>10</u> ACQUIRED FROM <u>Walter Williamson & Clara Williamson, his wife and Jan & Norman E. Williamson</u> ON <u>June 1, 1981</u> T.D.B.V. <u>13</u> PAGE <u>404</u> T.S. # <u>436</u> WARD <u>18</u> BLOCK <u>15-P</u> LOT <u>56</u>	"	"
(G) 2 LOTS <u>25</u> X Total- 50 x 96.98 (avg.) avg. 96.98, each	Spencer	\$350.00
LOCATION <u>2309 Glen Mawr Ave.</u> PLAN <u>F.W. Hanitch Plan</u> LOT NO. <u>35-36</u> ACQUIRED FROM <u>Marie Strunz</u> ON <u>June 5, 1950</u>	Lot has steep uphill slope. Will require a great deal of site preparation and a variance before use.	
T.D.B.V. <u>7</u> PAGE <u>410</u> T.S. # <u>1436</u> WARD <u>20</u> BLOCK <u>21-P</u> LOT <u>259</u> Hand money was taken 8-4-89		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(H)

27.24 x 80 x 25 rear

27.24 x 91 x 25 rear

2 LOTS 25 X 100

LOCATION 742 Municipal St.

PLAN Sheridan 2nd Addn. Plan LOT NO. 198-199-200-201

ACQUIRED FROM Robert P. Longwill

ON June 6, 1949

Edward Frank Novak

\$3,000.00

Vacant, level, hillside lot in good residential district. Will require a good deal of site preparation prior to building.

T.D.B.V. 6 PAGE 370 T.S. # 797

WARD 20 BLOCK 41-C LOT 347

Hand money was taken 7-11-89

(I)

LOT 25 X avg. 144.33

David E. Yeager & Geraldine \$350.00

A. Yeager, his wife

LOCATION 1217 Voskamp St.

PLAN J. Voeghtly Sr. Plan LOT NO. 29

ACQUIRED FROM Thomas F. Johanson County Treasurer's Office

ON September 19, 1988

Vacant lot on various levels. Will required good deal of site preparation prior to use. Being sold to adjoining property owner for use as sideyard.

T.D.B.V. 15 PAGE 102 T.S. # 1908

WARD 24 BLOCK 24-G LOT 80

Hand money was taken 4-19-89

(J)

2 Sty. Brk. Hse.

IRREG. LOT 65.45 X avg. 53.73 x 62.36 RR

John W. Calhoun

\$1,500.00

LOCATION 1729 Brighton Road

PLAN LOT NO.

ACQUIRED FROM William Edwards & Althea Edwards

ON July 18, 1983

Vacant 2 sty. brk. hse. in need of complete rehab.

T.D.B.V. 14 PAGE 157 T.S. # 587

WARD 25 BLOCK 22-H LOT 101

Hand money was taken 8-7-89

Passed September 19, 1989.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 757. RESOLUTION providing for the filing of a petition of petitions for the

sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County

for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) LOT 14.25 X <u>avg. 51.96 x 16</u> LOCATION <u>2459 Fifth Ave.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Loving, Henry and Aretha James</u> ON <u>June 1, 1981</u>	Allen Gochnour Very small vacant lot containing only 780 sq. ft.	\$350.00
T.D.B.V. 3 PAGE <u>347</u> T.S. # 37 WARD 4 BLOCK <u>11-M</u> LOT <u>125</u> Hand money was paid 8-16-89		
(B) 2 1/2 sty. brk. hse on a LOT 24 X <u>132</u> LOCATION <u>3621 Frazier St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>TORLTON, James F. & Hazel L. (W)</u> ON <u>September 19, 1988</u>	Gerard J. Tipton Vacant and vandalized 2 1/2 sty. brk. hse. which will need complete rehab. along with adjoining lot for sideyard. Located in poor mixed use area.	\$5,000.00
T.D.B.V. 15 PAGE <u>54</u> T.S. # 193 WARD 4 BLOCK <u>29-G</u> LOT <u>242</u> Hand money was paid 8-21-89		
(B) Continued LOT 29.05 X <u>avg. 116.4 x 24 rear</u> LOCATION <u>3619 Frazier St.</u> PLAN <u>Linden Land Co.</u> LOT NO. <u>Pt. 1</u> ON <u>June 21, 1971</u> T.D.B.V. 11 PAGE <u>259</u> T.S. # 406 WARD 4 BLOCK <u>29-G</u> LOT <u>241</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(C) LOT <u>21</u> X <u>60</u> LOCATION <u>21 Seneca St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Ramey, Logan</u> ON <u>September 19, 1988</u>	Sam Kiss	\$500.00
Vacant level lot too small for building. Being sold to adjoining property owner for use as sideyard.		
T.D.B.V. <u>15</u> PAGE <u>11-K</u> T.S. # <u>125</u> WARD <u>4</u> BLOCK <u>11-K</u> LOT <u>178</u> Hand money was paid 8-18-89		
(D) 2 Sty. indel. brk. hse. on a LOT <u>12.24</u> X <u>80</u>	Dorothy E. Turman and Cepada Huff, Joint Tenants with rights of survivorship but not as Tenants in Common	\$2,000.00
LOCATION <u>762 Anaheim St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Allen, Coy W. Jr.</u> ON <u>October 1, 1984</u>	2 sty. frame house at end of row. Will require good deal of rehab.	
T.D.B.V. <u>14</u> PAGE <u>277</u> T.S. # <u>304</u> WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>171</u> Hand money was paid 8-14-89		
(E) 2 sty. fra. hse on a LOT <u>100</u> X <u>290</u>	The First Church of God in Christ of Pittsburgh, Inc.	\$7,500.00
LOCATION <u>2522 Centre Avenue</u> PLAN <u>Breckenridge Plan</u> LOT NO. <u>Pt. Purpt 3.</u> ACQUIRED FROM <u>Walter J. Gibson-Henry J. Sparks-James H. Hill Morris F. Fountain-J</u> <u>Charles Howard-George Brundidge-Harold Richbourg</u> ON <u>September 19, 1988</u>	2 sty. frame apartment building in poor condition. Will require a coxplete rehab.	
T.D.B.V. <u>15</u> PAGE <u>63</u> T.S. # <u>378</u> WARD <u>5</u> BLOCK <u>10-S</u> LOT <u>10</u> Hand money was paid 7-12-89		
(F) LOT <u>20</u> X <u>100</u>	The First Church of God in Christ of Pittsburgh Inc.	\$350.00
LOCATION <u>2428n Reed St.</u> PLAN <u>Annie G. Adams Plan</u> LOT NO. <u>10</u> ACQUIRED FROM <u>LAZEAR, Nettie - Lazear, Nettie Shaffer- Celia Weis-Martha &</u> <u>Cohen Libby- Union RE Co.</u> ON <u>April 2, 1984</u>	Lot level lot too small for building	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. 14 PAGE 240 T.S. # 35 WARD 5 BLOCK 10-R LOT 22 Hand money was paid 7-21-89		
(G) 2 sty. fra. hse. on a LOT 35 X 31.96 LOCATION 1 Hagy Way PLAN LOT NO. Pt. 8 ACQUIRED FROM Lauer, Carmela A. ON September 19, 1988	Margaret C. Lux	\$2,000.00
T.D.B.V. 15 PAGE 65 T.S. # 491 WARD 7 BLOCK 51-M LOT 182 Hand money was paid 8-15-89		
(H) 2 1/2 sty. brk. hse. on a LOT 15.25 X 35.7 LOCATION 2207 Carey Way PLAN LOT NO. ACQUIRED FROM Antonovich Joseph C. & Kathleen (WF) ON September 19, 1988	Paul R. Moser	\$3,500.00
T.D.B.V. 15 PAGE 87 T.S. # 1374 WARD 16 BLOCK 12-L LOT 6 Hand money was paid 8-21-89		
(I) LOT 61.50 X 115.34 x 67.51 LOCATION 34 Holt St. PLAN LOT NO. ACQUIRED FROM Stella Torbich ON June 3, 1974	Mary Anne Hawrylak	\$1,000.00
T.D.B.V. 12 PAGE 358 T.S. # 5062 WARD 16 BLOCK 13-C LOT 192 hand money was paid 8-11-89		
(J) LOT 23 X 100 LOCATION 1611 Meadville St. PLAN LOT NO. ACQUIRED FROM STEIGERWALD, Herbert F. & Mary Jane (W) SPRINGHILL S & LA ON September 19, 1988	Paul A. Fashian & Eleanor L. Fashian, his wife	\$350.00
T.D.B.V. 15 PAGE 109 T.S. # 1981		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
WARD <u>25</u> BLOCK <u>23-C</u> LOT <u>62</u> Hand money was paid 8-14-90		
(K) LOT <u>25</u> X <u>avg. 119.14</u> LOCATION <u>21 Baldwin Rd.</u> PLAN <u>Crafton Park Plan</u> LOT NO. <u>271</u> ACQUIRED FROM <u>Maria Franchesca Leonetti</u> ON <u>June 4, 1944</u>	Edward J. McStay	\$2,000.00
	Vacant lots in very good neighborhood. Will require a good deal of site preparation prior to building.	
T.D.B.V. <u>2</u> PAGE <u>125</u> T.S. # <u>689</u> WARD <u>28</u> BLOCK <u>39-E</u> LOT <u>89</u> Hand money was paid 8-11-89		
(K) Continued LOT <u>25</u> X <u>118.37</u> LOCATION <u>23 Baldwin Rd.</u> PLAN <u>Crafton Park Plan</u> LOT NO. <u>268</u> ACQUIRED FROM <u>John Earl Hough</u> ON <u>June 5, 1950</u> T.D.B.V. <u>8</u> PAGE <u>174</u> T.S. # <u>2253</u> WARD <u>28</u> BLOCK <u>39-E</u> LOT <u>92</u>	"	"
(K) Continued LOT <u>25</u> X <u>avg. 117.36</u> LOCATION <u>27 Baldwin Rd.</u> PLAN <u>Crafton Park Plan</u> LOT NO. <u>267</u> ACQUIRED FROM <u>Nellie Hunt</u> ON <u>June 5, 1950</u> T.D.B.V. <u>8</u> PAGE <u>175</u> T.S. # <u>2256</u> WARD <u>28</u> BLOCK <u>39-E</u> LOT <u>93</u>	Edward J. McStay	\$2,000.00
(K) Continued LOT <u>25</u> X <u>avg. 117.14</u> LOCATION <u>29 Baldwin Rd.</u> PLAN <u>Crafton Park Plan</u> LOT NO. _____ ACQUIRED FROM <u>Mrs. William Maher</u> ON <u>June 5, 1944</u> T.D.B.V. <u>2</u> PAGE <u>133</u> T.S. # <u>712</u> WARD <u>28</u> BLOCK <u>39-E</u> LOT <u>94</u>	"	"
(L) LOT <u>115</u> X <u>120 x 93.95 Rr.</u> LOCATION <u>1259 Crucible St.</u> PLAN <u>Woodland Plan</u> LOT NO. <u>176-179</u> ACQUIRED FROM <u>Joseph W. Michels</u>	Joseph A. Matuszewski & Susan R. Matuszewski, his wife	\$500.00

DESCRIPTION

PROPOSAL SUBMITTED BY AMOUNT

ON September 19, 1988

Vacant, heavily wooded lot with a steep uphill slope from street level
Will require a good deal of site preparation prior to use.

T.D.B.V. 15 PAGE 119 T.S. # 2241
WARD 28 BLOCK 20-J LOT 111
Hand money was paid 8-17-89

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 758. RESOLUTION changing the name of Montrose Street from Undercliff Road to South Richland Street in the 14th Ward of the City of Pittsburgh to Undercliff Road.

WHEREAS, by request on file in the Office of the City Clerk, the majority of the property owners abutting on Montrose Street have requested the Council of the City of Pittsburgh to change the name of Montrose Street to Undercliff Road.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Montrose Street from Undercliff Road to South Richland Street in the 14th Ward of the City of Pittsburgh is hereby changed to Undercliff Road.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 759. RESOLUTION providing for the implementation of a Residential parking Permit Program (RPPP), Area "Q", in the Oakland community pursuant to Pittsburgh Code Chapter 549.

WHEREAS, portions of Oakland have petitioned the City in accordance with established procedures and

WHEREAS, the City Planning Department has undertaken a parking study which determined that the proposed area is eligible for residential permit parking.

WHEREAS, a parking management plan has been prepared by the City Planning Department and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on 25 July 1989, has recommended the plan unanimously,

NOW THEREFORE, Be it enacted by the Council of the City of Pittsburgh

as follows:

SECTION 1.

As provided in the Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within the area bounded by: South Craig, from Hentry to Winthrop Street on the east curb, Neville, from unnamed Way to the Forbes Avenue Bridge, Henry, from South Craig to Neville on the south curb, Winthrop, from South Craig to Veville, Filmore, from Zebina Way to Neville, Forbes, from South Craig to Forbes Avenue Bridge;

Motorized vehicular parking shall be restricted to a one (1) hour time limit, between the hours of 7:00 A.M. and 7:00 P.M., Monday through Saturday, except where existing restrictions exist, and except for vehicles displaying a valid area "Q" residential permit or visitor's pass and,

that residential parking permits be sold only to legal residents, or a person who owns or leases commercial property and is actively engaged in a business within a parking permit area as indicated in attachment "A", RPPP Area "Q", and

that a fee for a resident parking permit shall be ten dollars (\$10.00) for one year, which will include the cost of one (1) visitor's pass per household or at a cost of one dollar (\$1.00) for households not purchasing a residential parking permit.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 19, 1989.

Approved September 21, 1989.

Recorded September 21, 1989.

No. 760. WHEREAS, the East Street Project known as I-279 began back in 1965 and was recently completed and opened to the public; and,

WHEREAS, as many as 1,400 families and over 400 businesses in the East Street Valley were affected by this project and had to be uprooted and relocated; and,

WHEREAS, it was only through the efforts of the Highway Emergency and Relocation Team, presently referred to as HEART into PA Highways, that the families and businesses of this valley received fair compensation for their sacrifices; and,

WHEREAS, HEART was brought about due to the leadership of Dr. Martin Krauss, and recruited members from throughout the entire city, including Councilman Eugene P. DePasquale who served as a charter member; and,

WHEREAS, prior to the organization of HEART, the government did not compensate families fairly for their losses under eminent domain, and HEART lobbyists worked to have the law of the country changed to provide fair compensation when progress must prevail; and

WHEREAS, the greatest achievement of HEART is that the government now provides, in reality, "a home for a home"; and,

WHEREAS, today, St. Boniface Church, designated as a National Historic Landmark through the help of then Pastor Father Norbert Rupprecht, is

the only remaining edifice on East Street, and St. Boniface Church stands tall in the middle of this massive highway as a memorial to the families and businesses which once made this valley their home;

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby acknowledge the sacrifices made by the families and businesses of East Street Valley, and commends the work of Dr. Marty Krauss and the entire HEART Team for their efforts in ensuring fair compensation to all people;

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh does hereby encourage the History and Landmarks Foundation to place a plaque in front of St. Boniface Church in memory of the East Street Valley.

Presented by Eugene DePasquale.

Passed September 26, 1989.

Recorded September 26, 1989.

No. 761. RESOLUTION amending Resolution No. 198, effective April 3, 1989, entitled "PROVIDING for an issuance of a warrant in favor of porta-Printer Systems Inc., 13921 Icot Boulevard, Clearwater, Florida 34620, in the amount of \$7,512.00, in payment for an annual maintenance and service agreement, furnished for the benefit of the City and providing for the payment thereof," by increasing the amount to \$15,800.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

which presently reads as follows:

The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Porta-Printer Systems Inc., 13921 Icot Boulevard, Clearwater, Florida 34620, in the amount of \$7,512.00, in payment for an annual maintenance and service agreement, furnished for the benefit of the City without previous authority of law,, chargeable to and payable from Code Account No. 1922 (1922203), Miscellaneous Services, Administration Division, Department of Water.

is hereby amended to read as follows:

The Mayor is hereby authorized and the City Controller to countersign a warrant in favor of Porta-Printer Systems Inc., 13921 Icot Boulevard, Clearwater, Florida 34620, in the amount of \$15,800.00, in payment for an annual maintenance and service agreement, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1922 (1922203), Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 762. RESOLUTION providing for the issuance of a warrant in the amount of \$8,000.00 to Florence Golden in full settlement of a claim for personal injury,

and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Florence Golden, c/o Robert H. Lang, Salamon & Lang, Suite 300 Porter Building, Pittsburgh, PA 15219, in the amount of \$8,000.00 in full settlement of the lawsuit at No. GD84-8731 in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from an accident that occurred on May 26, 1982 at or near the Allegheny Center Mall, Pittsburgh, PA, and charge the same to Code Account 46, Judgments, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 763. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol Security System in the amount of \$1,675.00 in payment of the installation and phone line drop charges for an electric security system at the Schenley Park Centennial Center; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol Security Systems in the amount of \$1,675.00 in payment of the installation and phone line drop charges for an electric security system at the Schenley Park Centennial Center, charging the same to Code Account EC 86-59, 4-13-74-0002-86, Index Code #323022.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 764. RESOLUTION providing for the issuance of a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh, PA 15233 in the amount of \$5,400.00 in payment for a permit fee furnished for the benefit of the City in connection with discharge of residue at the Water Treatment Plant and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh, PA 15233, in the amount of \$5,400.00 in payment for a permit fee furnished for the benefit of the City in connection with the discharge of residue at the Water Treatment Plant without previous authority of law, chargeable to

and payable from Code Account 1972 (197202), Miscellaneous Services, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 765. RESOLUTION providing for the issuance of a \$861.00 warrant in favor of Glickman Real Estate in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$861.00 warrant in favor of Glickman Real Estate. 5821 Forward Avenue, Pittsburgh, Pennsylvania 15217 in settlement of claim for sidewalk by City tree roots at 1616-24 Beechwood Boulevard, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 766. RESOLUTION transferring \$5,000.00 from Code Account 1022-1 (102210) Premium Salaries to Code Account No. 1024 (102400) Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer \$5,000.00 from Code Account 1022-1 (102210) Premium Salaries to Code Account No. 1024 (102400) Supplies, Pittsburgh Magistrate Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 767. RESOLUTION Transferring Thirty Thousand Dollars (\$30,000.00) from Code Account No. 53 (005306), Debt Service - Auditorium Authority of Pittsburgh and Allegheny County to Code Account No. 1099 (109900), Salaries and Wages, Regular and Temporary Employees, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Thirty Thousand Dollars (\$30,000.00) from Code Account No.1 53 (005306), Debt Service - Auditorium Authority of Pittsburgh and Allegheny County to Code Account No. 1099 (109900), Salaries and Wages, Regular and Temporary Employees, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 768. RESOLUTION transferring the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars, from Code Account 1545, Street Lighting, Index Code 154500, to Code Account 1612-5, Rental of Equipment, Index Code 161257 and Eight Thousand (\$8,000.00) Dollars, from Code Account 1545, Street Lighting, Index Code 154500, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars, from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1612-5, Rental of Equipment,

Index Code 161257 and Eight Thousand (\$8,000.00), Dollars, from Code Account 1545, Street Lighting, Index Code 154500, to Code Account 1502, Miscellaneous Services, Index Code 150201, all accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 769. RESOLUTION providing for the transfer of forty thousand dollars (\$40,000.00) from Code Account 1060, Index Code 106005, Salaries, Regular Employees to Code Account 1061, Index Code 106104, Salaries, Temporary Employees, Department of Finance

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer forty thousand dollars (\$40,000.00) from Code Account 1060, Index Code 106005, Salaries, Regular Employees, to Code Account 1061, Index Code 106104, Salaries, Temporary Employees, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 770. RESOLUTION repealing Resolution No. 183, effective March 30, 1989, entitled "Resolution providing for an Agreement or Agreements with a Consultant or Consultants for a "Citywide Housing Study", \$23,026.29 of which is available from 1978 CDBG reprogrammed funds".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 183, effective March 30, 1989, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for a "Citywide Housing Study" (at a total cost of \$60,000.00) with \$23,026.29 chargeable to and payable from the following account:

1976 Community Development Block Grant Program
Department of City Planning (CP-78-09)
"Citywide Housing Study"
Project #4-35-05-4190-78-413-78-35
Index Code #492108

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 771. RESOLUTION amending Resolution No. 692, effective August 29, 1988, as amended by Resolution No. 271, effective April 13, 1989 and by Resolution No. 636, effective August 14, 1989, entitled "Authorizing the Mayor and the Director of City Planning to enter into Agreement with Consultant, for the purpose of conducting planning and management studies", so as to increase the encumbrance from \$458,000 to \$481,026.29.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 692, effective August 19, 1988, as amended by Resolution No. 271, effective April 13, 1989, and by Resolution No. 636, effective August 14, 1989, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$458,000, chargeable to and payable from the following accounts:

1987 Community Development Block Grant Program
Trust Fund Planning and Management
#4-35-05-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

(CP-87-03) Planning and Management
#4-35-05-4005-87
Index Code #380337
\$97,000.00

and

(CP-88-04) Planning and Management
#4-35-05-4005-88
Index Code #308345
\$100,000.00

and

1988 Community Development Block
Grant Program
(CP-88-04) Department of City Planning
"Planning and Management"
#4-35-05-4005-88-96-88-35
Index Code #584300
\$106,000.00

and

(CP-89-03 "Planning and Management"
4-35-05-4005-89
Index #
\$45,000.00

TOTAL \$458,000.00

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants, for the purpose of conducting planning and management studies at a cost not to exceed \$481,026.29, chargeable to and payable from the following accounts:

1987 Community Development Block
Grant Program
Trust Fund, Planning and Management
#4-35-05-4005-87-96-87-35
Index Code #492058
\$110,000.00

and

(CP-87-03) Planning and Management
#4-35-05-4005-87
Index Code #380337
\$97,000.00

and

(CP-88-04) Planning and Management
#4-35-05-4005-88
Index Code #380345
\$100,000.00

and

1988 Community Development Block
Grant Program
(CP-88-04) Department of City Planning
"Planning and Management" #4-35-05-
4005-88-96-88-35
Index #584300
\$45,000.00

and

1978 Community Development Block
Grant Program
Department of City Planning "Citywide
Housing Study"
(CP-78-09) Project #4-35-05-4190-78-
413-78-35
Index #492108
\$23,026.29

Total \$481,026.29

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 772. RESOLUTION repealing No. 573, effective July 20, 1989, entitled: "Resolution amending resolution No. 1049, effective January 1, 1989, adopting approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program", by creating a new line item entitled, "Garfield Jubilee Association".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 573, effective July 20, 1989 which presently reads as follows:

Resolution No. 1049, effective January 1, 1989, is hereby amended by addition of the following line item:

Community
Capital Budget 1989
CC89-48
5,000
Garfield Jubilee Association
CD
4-40-05-4195-89-948-89-35

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 773. RESOLUTION repealing No. 574, effective July 20, 1989, entitled: "Resolution amending resolution No.

1049, effective January 1, 1989, adopting approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program", by deleting lien item CC89-36, "Pennsylvania Alliance for Jobs and Energy."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 574, effective July 20, 1989 which presently reads as follows:

Section 1 of Resolution No. 1049, effective January 1, 1989, effective January 1, 1989 which presently reads as follows:

Community
Capital Budget 1989

CC89-36
21,750
PA Alliance for Jobs
CD
4-40-05-4155-89-938-89-35

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 774. RESOLUTION repealing No. 572, effective July 20, 1989, entitled: "Resolution amending resolution No. 1049, effective January 1, 1989, adopting

approving the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program", by creating a new line item entitled, "Bloomfield-Garfield Corporation Reading".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 572, effective July 20, 1989 which presently reads as follows:

Resolution No. 1049, effective January 1, 1989, is hereby amended by addition of the following line item:

Community
Capital Budget 1989
CC89-49
5,000
Bloomfield-Garfield Corp.
CD
Reading Center
4-40-05-4200-89-949-89-35

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 775. RESOLUTION repealing No. 575, effective July 20, 1989, entitled: "Resolution amending resolution No. 1049, effective January 1, 1989, adopting approving the 1989 Community Development Block Grant Program; and

approving the 1989 through 1994 Capital Improvement Program", by increasing a new line item CC89-35, "Bloomfield-Garfield Corporation, by \$11,750 from \$15,000 to \$26,650.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 573, effective July 20, 1989 which presently reads as follows:

Resolution No. 1049, effective January 1, 1989, as amended, which presently reads as follows"

Community
Capital Budget 1989
CC89-35
26,750
Bloomfield-Garfield Corp.
CD
4-40-05-0031-89-931-89-35

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 776. RESOLUTION amending Section 10 of Resolution No. 79, effective March 7, 1989 entitled: "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1989

Community Development Block Grant Program". so as to delete a line item, add a line item, and increase a line item in the City Council Department.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 79, effective March 7, 1989, which presently reads as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program

1989 COMMUNITY DEVELOPMENT BUDGET

Department

Amount

Parks & Recreation

\$493,000.00

Engineering & Construction

1,690,000.00

City Planning

2,311,000.00

City Council

1,753,000.00

HACP

1,590,000.00

URA

7,735,000.00

Personnel & Civil Service

1,000,000.00

TOTAL \$16,572,000.00

is hereby amended to read as follows:

1989 COMMUNITY DEVELOPMENT

BUDGET

Present Grant Amt.

Changes (+) (-)

New Grant Amount

Department

Eng. & Const.

\$1,690,000

-0-

\$1,690,000

Park & Rec.

493,000

-0-

493,000

City Planning

2,311,000

-0-

493,000

HACP

1,590,000

-0-

1,590,000

URA

7,735,000

-0-

7,735,000

Personnel & Civil Serv.

1,000.00

-0-

1,000.00

City Council

1,753,000

-0-

1,753,000

CC-89-01

Pittsburgh Community Services

Security Program

4-40-05-4020-89-904-89-35

Index #504472

206,000

-0-

206,000

CC-89-02

Pittsburgh Community Services
Small Grant Program

4-40-05-0275-89-908-89-35

Index #580217

240,000

-0-

240,000

CC-89-03

Commission on Families

4-40-05-0200-89-907-89-35

Index #580167

50,000

-0-

50,000

CC-89-04

Community Based Organizations

4-40-05-0300-89-913-89-35

Index #503227

360,000

-0-

360,000

CC-89-05

Western Pennsylvania Conservancy

4-40-05-3072-89-905-89-35

Index #581215

55,000

-0-

55,000

CC-89-06

Hunger Services Network

4-40-05-0053-89-902-89-35

Index #581116

55,000

-0-

55,000

CC-89-07

Pittsburgh Community Services

Hunger Programs

4-40-05-4100-89-901-89-35

Index #505057

185,000

-0-

185,000

CC-89-08

Perry North Senior Center

4-40-05-4105-89-903-89-35

Index #505107

20,000

-0-

20,000

CC-89-09

Washington Heights Food Bank

4-45-05-4110-89-906-89-35

Index #505156

4,000

-0-

4,000

CC-89-10

Riverview Center for Jewish Seniors

4-40-05-0002-89-917-89-35

Index #580712

32,750

-0-

32,750

CC-89-11

Spring Garden Neighborhood Council

4-40-05-0002-89-917-89-35

Index #580712

19,000

-0-

19,000

CC-89-12

Perry Hilltop South CDC

4-40-05-0015-89-922-89-35

Index #580860

19,750

-0-

19,750

CC-89-13

Montifiore Hospital

4-40-05-0039-89-926-89-35

Index #581066

24,000

-0-

24,000

CC-89-14

Vintage, Inc.

4-40-05-4115-89-910-89-35

Index #505206

10,000

-0-

10,000

CC-89-15

Carebreak

4-40-05-4015-89-919-89-35

Index #581264

43,750

-0-

43,750

CC-89-16

Ursuline Center

4-40-05-0350-89-914-89-35

Index #580316

34,500

-0-

34,500

CC-89-17

Parental Stress Center

4-40-05-1500-89-930-89-35

Index #580563

4,000

-0-

4,000

CC 89-18

Jewish Family & Children's Service

Senior Escort

4-40-4050-89-920-89-35

Index #581512

13,500

-0-

13,500

CC-89-19

Jewish Family & Children's Service

Small Chore & Shopping

4-40-05-4120-89-925-89-35

Index #505255

10,750

-0-

10,750

CC-89-20

Jewish Family & Children's Service

Caregivers Registry

4-40-05-0566-89-918-89-35

Index #580415

5,000

-0-

5,000

CC-89-21

Jewish Community Center

Scholarship Program

4-40-05-4030-89-912-89-35

Index #581413

40,000

-0-

40,000

CC-89-22

United Jewish Federation

4-40-05-4035-89-915-89-35

Index #581462

40,000

-0-

40,000

CC-89-23

31st Ward Citizens Council

4-40-05-4090-89-939-89-35

Index #581967

10,000

-0-

10,000

CC-89-24

Hazelwood/Glenwood Glen Hazel

Council

4-40-05-5000-89-941-89-35

20,000

-0-

20,000

CC-89-25

Bidwell Education & Music Center

4-40-05-0010-89-921-89-35

Index #580761

6,000

-0-

6,000

CC-89-26

Generations Together

4-40-05-1500-89-927-89-35

Index 3580514

2,500

-0-

2,500

CC-89-27

Hill CDC

4-40-05-4125-89-929-89-35

Index #580514

4,750

-0-

4,750

CC-89-28

Metropolitan Tenants Organization

Index #505354

5,000

-0-

5,000

CC-89-29

Project "90"

4-40-05-4135-89-933-89-35

Index #505404

5,000

-0-

5,000

CC-89-30

Support

4-40-05-0030-89-928-89-35

Index #581017

7,500

-0-

7,500

CC-89-31

The Homewood Art Museum

4-40-05-4140-89-934-89-35

Index #505453

2,500

-0-

2,500

CC-89-32

Welfare Rights Organization

4-40-05-4145-89-936-89-35

Index #505503

4,500

-0-

4,500

CC-89-33

YMCA Garfield

4-40-05-0018-89-923-89-35

Index #504563

20,000

-0-

20,000

CC-89-34

YMCA of Pittsburgh

Center Avenue Branch

4-40-05-4150-89-937-89-35

Index #505552

5,000

-0-

5,000

CC-89-35

Bloomfield/Garfield Corporation

4-40-05-0031-89-931-89-35

Index #581561

15,000

+16,750

31,750

CC-89-36

PA Alliance for Jobs & Energy

4-40-05-4155-89-938-89-35

Index #505602

21,750

-21,750

-0-

CC-89-37

Pittsburgh Aids Task Force

4-40-05-4070-89-935-89-35

Index #581769

2,000

-0-

2,000

CC-89-38

Pittsburgh Literacy Initiative

4-40-05-0600-89-924-89-35

Index #580464

35,000

-0-

35,000

CC-89-39
Food Share
4-40-05-4160-89-940-89-35
Index #505651
18,750
-0-
18,750

CC-89-40
Just In Transition
4-40-05-4165-89-942-89-35
Index #505701
20,000
-0-
20,000

CC-89-41
Elizabeth Seton Center
4-40-05-4025-89-911-89-35
Index #518363
10,000
-0-
10,000

CC-89-42
Elder-Ado
4-40-05-2500-89-909-89-35
Index #580613
10,000
-0-
10,000

CC-89-43
Mom's House
4-40-05-4170-89-943-89-35
Index #505750
20,000
-0-
20,000

CC-89-44
Brashear Association
4-40-05-4175-89-944-89-35
Index #505800
10,000
-0-
10,000

CC-89-45
West End Health Center

4-40-05-4180-89-945-89-35
Index #505859
5,750
-0-
5,750

CC-89-46
Golden Carriage
4-40-05-4185-89-946-89-35
Index #505909
10,000
-0-
10,000

CC-89-47
Center Victims of Violent Crimes
4-40-05-4190-89-947-89-35
Index #505958
10,000
-0-
10,000

CC-89-48
Garfield Jubilee
4-40-05-4195-89-948-89-35
Index #506006
-0-
+5,000
5,000

TOTAL
\$16,572,000
-0-
\$16,572,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 777. RESOLUTION amending Resolution No. 780, effective August 19, 1985, entitled "Resolution providing for an Agreement or Agreements with the East End Family Center for administrative support of a day-care facility of children of low-moderate income families", so as to reduce the amount appropriated from \$10,000.00 to \$9,722.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 780, effective August 19, 1985 which previously reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the East End Family Center for administrative support of a day-care facility for children of low-moderate income families, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options, (CC-85-01) Project No. 4-40-05-1000-85-916-85-35. Index No. 503524

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the East End Family Center for administrative support of a day-care facility for children of low-moderate income families, at a cost not to exceed \$9,722.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options, (CC-85-01) Project No. 4-40-05-1000-85-916-85-35. Index No. 503524.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 778. RESOLUTION amending Resolution #931, effective December 1, 1988, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Construction Inspection Services in connection with Reconstruction of Grant Street, Phase 4; and providing for the payment of costs thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$240,000.00 from \$125,000.00 to \$365,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #931, effective December 1, 1988, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Construction Inspection Services in connection with the Reconstruction of Grant Street - Phase 4 at a cost not

to exceed \$125,000.00 chargeable to and payable from the Grant Street Trust Fund, Index Code #252429."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Construction Inspection Services in connection with the Reconstruction of Grant Street, Phase 4, at a cost not to exceed \$365,000.00 chargeable to and payable from the grant Street Trust Fund, Index Code #252429.

SECTION 2. In all other respects, Resolution #931, effective December 1, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 779. RESOLUTION amending Resolution No. 307, effective April 13, 1989, as amended by Resolution No. 571 effective July 30, 1989, entitled

"Resolution providing for an Agreement or Agreements with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility," by increasing the amount from \$15,000.00 to \$26,750.00, so as to increase the amount appropriated from \$26,750.00 to \$31,750.00 and to provide for equipment for a Reading Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 307, effective April 13, 1989, as amended by Resolution No. 571, effective July 20, 1989, which Presently reads as follows:

The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility, at a cost not to exceed \$26,750.00, chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bloomfield-Garfield Corporation" (CC89-35) Project No. 4-40-05-0031-89-931-89-35. Index Code 581561.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Bloomfield-Garfield Corporation for administrative and/or operating assistance in running a low-moderate income youth oriented facility and equipment for a Reading Center, at

a cost not to exceed \$31,750.00 chargeable to and payable from the 1989 Community Development Block Grant Program - City Council - "Bloomfield-Garfield Corporation" (CC-89-35) Project No. 4-40-05-0031-89-931-89-35. Index #581561.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 780. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Survey Control System Update, Phas II; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in connection with the Survey Control System Update, Phas II, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 87-14, 4-13-30-0200-87, Index Code #307629.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 781. RESOLUTION authorizing the City of Pittsburgh, through the Mayor and the Director of the Department of Public Safety, to enter into an Agreement or Agreements with various Automobile Insurance Companies for the supply of Automobiles; and permitting said vehicles to be insured by and Title to the City.

WHEREAS, in its investigative capacity the City of Pittsburgh requires unmarked civilian motor vehicles; and

WHEREAS, the City of Pittsburgh currently expends City funds to obtain the use of such vehicles; and

WHEREAS, certain automobiles insurance companies have expressed a desire to gratuitously provide such vehicles to the City; and

WHEREAS, the City of Pittsburgh is willing to title and insure said vehicles provided,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh, through the Department of Public Safety, is hereby authorized to enter into an agreement or agreements with various automobile insurance companies for the gratuitous supply of automobiles to be used by the City of

Pittsburgh Police Department,
Investigations Branch.

SECTION 2. In the event that an agreement or agreements are entered into said vehicles shall be titled in the name of the City of Pittsburgh and insured under the same terms and conditions as any other vehicle owned by the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 782. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Clean City Committee Inc., for operating preventive maintenance and/or lot beautification projects in the City.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Clean City Committee, Inc., for operating preventive maintenance and/or lot beautification projects in the City, at a cost not to exceed \$2,825.97 chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning -

"Pittsburgh Clean City Committee", (CP-83-25), project No. 4-35-05-0002-83-415-83-35, Index No. 491340.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 783. RESOLUTION approving for an Agreement or Agreements with the Garfield Jubilee Association for administrative and/or operating assistance, and equipment costs in running a low-moderate income youth-oriented facility, at a cost not to exceed \$5,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Garfield Jubilee Association for administrative and/or operating assistance and equipment costs in running a low-moderate income-youth oriented facility, at a cost not to exceed \$5,000.00, chargeable and payable from the 1989 Community Development Block Grant Program, City Council "Garfield Jubilee Association" (CC-89-48), Project No. 4-40-05-4195-89-948-89-35. Index No. 506006.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 784. RESOLUTION providing for a contract or contracts, or use existing contracts for the purchase of a Traffic Counter for the Painting Division, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for the purchase of a Traffic Counter for the Painting Division, at a cost not to exceed Seventeen Thousand (\$17,000.00) Dollars, chargeable to and payable from Code Account 1635, Equipment, Index Code 163501.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 785. RESOLUTION providing for a contract or contracts, or use existing contracts for the renovation or construction of walls and related facilities of City property at various locations throughout the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for the renovation or construction of walls and related facilities of City property at various locations throughout the City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 89-11, 4-01-01-0018-89, Index Code 591503, Emergency Wall Reconstruction Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 786. RESOLUTION providing for a contract or contracts, or use existing contracts for furnishing, installing and supplying neighborhood street signs throughout the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for furnishing, installing and supplying neighborhood street signs throughout the City of Pittsburgh at a cost not to exceed Two Hundred Fifty Thousand (\$250,000.00) Dollars, chargeable to and payable from Code Account PW 89-14, 4-01-30-0025-89, Index Code 591651, Neighborhood Street Sign Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 787. RESOLUTION accepting the dedication of certain property in Panther Hollow for road Right-of-Way and sewer easements for public purposes in the Fourth and Fourteenth Wards of the City of Pittsburgh.

WHEREAS, Chessie System is the owner of certain property in the Fourth and Fourteenth Wards of the City of Pittsburgh and has dedication said property for street and easement purposes for Boundary Street and has released the City of Pittsburgh from any liability for damages for or by reason of

the use or maintenance, therefore:

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of property for Boundary Street between Saline Street and Fifth Avenue for street and public purposes in the Fourth and Fourteenth Wards of the City of Pittsburgh shall be and the same is hereby accepted according to the following information to-wit:

The description of Boundary Street shall be accepted according to the survey submitted by Mr. Thomas Easton, Date Revised-December, 1988, Sheets Number 1 through 14 and will set Boundary Street from Saline Street to Fifth Avenue by metes and bounds and also setting all easement by said plan. The plan is to be found in the Department of Public Works Survey Division, File No. S.P. 3604.

SECTION 2. Boundary Street for its intersection with Saline Street to its intersection with Fifth Avenue shall set at variable widths according to Mr. Thomas Easton's plan and said Right-of-Way is to be used as a public highway in accordance with the provisions of said dedication. All other conflicting Ordinances or Resolution shall be abandoned and have no use or validity.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

No. 788. RESOLUTION providing for an Agreement or Agreements with Thomas Fitzgerald for full and final settlement of claims concerning his alleged improper discharge, at a cost not to exceed \$5,500.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and City Solicitor are hereby authorized to enter into an agreement or agreements for the full and final settlement of all claims of Thomas Fitzgerald concerning his alleged improper discharge as Audit Manager in the Office of the City Controller at a cost not to exceed \$5,500.00, chargeable to and payable from Code Account No. 46, Judgements Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 5, 1989.

Pittsburgh, PA. October 5, 1989.

I do hereby certify that the foregoing Resolution duly engrossed and certified, was delivered by me to the Mayor for her approval and that the Mayor failed to approve or disapprove the same, whereupon it became law without her approval, under the provisions of the Act of Assembly in such case made and provided.

Michael Perry
Clerk of Council

Recorded October 5, 1989.

No. 789. WHEREAS, the Center for Disease Control has designated the month of October, 1989 as AIDS Awareness Month; and,

WHEREAS, in conjunction with this dedication, Mayor Masloff has proclaimed the week of October 1, 1989 through October 7, 1989 as AIDS Education Week in the City of Pittsburgh; and,

WHEREAS, through July, 1989, the Center for Disease Control reports 102,621 cases of AIDS in the United States and its territories; and,

WHEREAS, through September 7, 1989, the Pennsylvania Department of Health reports 2,984 cases of AIDS in Pennsylvania and 318 cases in Allegheny County; and,

WHEREAS, the Center for Disease Control considers Allegheny County a "high rate of infection" area for the Human Immunodeficiency Virus, the virus that can cause AIDS, with over 10,000 HIV-infected individuals in the country.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby recognize the need for a better understanding of AIDS and the Human Immunodeficiency Virus and supports the Mayor's proclamation declaring the week of October 1 - October 7, 1989 as AIDS EDUCATION WEEK in the City of Pittsburgh.

Presented by Michael Coyne.

Passed October 3, 1989.

Recorded October 5, 1989.

No. 790. WHEREAS, October 6, 1989 is

GERMAN AMERICAN DAY; and,

WHEREAS, the first GERMAN AMERICAN DAY was officially proclaimed and signed into law by the Honorable Ronald Wilson Reagan, President of the United States of America, on October 2, 1987; and,

WHEREAS, Americans of German descent constitute the largest ethnic group in the United States of America, with more than 52 million Americans proudly proclaiming their German heritage; and,

WHEREAS, German-Americans have distinguished themselves by their loyalty and contributions to the culture and life of the U.S.A. since the arrival of the first German immigrants in Philadelphia, PA on October 6, 1683, and have dedicated themselves to the promotion of freedom for all people everywhere; and,

WHEREAS, the German American Friendship Garden in Washington, D.C. stands as a symbol of the friendly relations between West Germany and the United States of America and further evidences the continuing contributions of German-Americans; and,

WHEREAS, German-Americans have helped to build the City of Pittsburgh and are deserving of being honored by an annual GERMAN AMERICAN DAY.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims October 6, 1989 as GERMAN AMERICAN DAY, and calls upon the citizens of this City to recognize the contributions of German-Americans and to celebrate GERMAN AMERICAN DAY with them.

Presented by Jack Wagner.

Passed October 3, 1989.

Recorded October 5, 1989.

No. 791. RESOLUTION providing for the issuance of a warrant in favor of CSX Transporation in the amount of \$5,853.00 in payment of railroad flagmen services during the reconstruction of the Swinburne Street Bridge; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of CSX Transporation in the amount of \$5,853.20 in payment of railroad flagmen services during the reconstruction of the Swinburne Street Bridge Trust Fund, Index Code #254425.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 792. RESOLUTION providing for the issuance of a \$990.00 warrant in favor of Stanley J. and Mary Elaine Sikorski in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$990.00 warrant in favor of Stanley J. and Mary Elaine Sikorski, 1111 Strahley Place, Pittsburgh, Pennsylvania 15220 in settlement of claim for sidewalk damage by City tree roots at 1111 Strahley Place, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 793. RESOLUTION authorizing the periodic issuance of warrants in favor of the Commonwealth of Pennsylvania to pay the City of Pittsburgh JTPA Program, share of the statewide on-line computer system cost for the period July 1, 1989 through June 30, 1990. The total of the warrant will not exceed thirty six thousand five hundred eighty nine dollars (\$36,589.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign periodic warrants, upon notification from the Director of the Department of Personnel and Civil Service Commission, in favor of the Commonwealth of Pennsylvania, to pay the City of Pittsburgh JTPA

Program share of the statewide on-line computer system cost for period July 1, 1989 through June 30, 1990. The total of the warrants will not exceed thirty six thousand five hundred eighty nine dollars (\$36,589.00) chargeable to and payable from the JTPA-1 Trust Fund, Federal Funds, index code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 794. RESOLUTION transferring the sum of \$5,000.00, five thousand dollars, from Code Account 1049, Index Code 104901, Supplies, Office of the City Controller to Code Account 1052-9, Index Code 105296, Worker's Compensation, Office of the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized to transfer the sum of \$5,000.00, five thousand dollars from Code Account 1049, Index Code 104901, Supplies, Office of the City Controller, to Code Account 1052-9, Index Code 105296, Worker's Compensation, Office of the City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 795. RESOLUTION transferring an aggregate sum of Seventy Thousand Dollars (\$70,000.00)— Thirty Five Thousand Dollars (\$35,000.00) from Code Account 1812, Phipps Conservatory, Salaries and Wages, Regular and Temporary Employees, Index Code 181206 and Thirty Five Thousand Dollars (\$35,000.00) from Code Account 1824, Bureau of Parks, Salaries, Regular Employees, Index Code 182402 to Code Account 1800-1 Administrative, Premium Pay, Index Code 180018 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer an aggregate sum of Sixty Thousand Dollars (\$70,000.00)— Thirty Five Thousand Dollars (\$35,000.00) from Code Account 1812, Phipps Conservatory, Salaries and Wages, Regular and Temporary Employees, Index Code 181206 and Thirty Five Thousand Dollars (\$35,000.00) from Code Account 1824, Bureau of Parks Salaries, Regular Employees, Index Code 182402 to Code Account 1800-1, Administrative, Premium Pay, Index Code 180018 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 796. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council Inc. in which the Urban Redevelopment Authority of Pittsburgh will provide financial assistance in the amount of \$45,000 to North Side Civic Development Council, Inc., for site work for Residential units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972 the Mayor and Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources and said Fund; and

WHEREAS, the said Neighborhood Housing Fund agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, site preparation, installation of site utilities and property

acquisition are required on this site; and

WHEREAS, the Authority in accordance with terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$45,000 to North Side Civic Development Council, Inc., in order to cover costs of the site preparation, installation of site utilities and property acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh be and is hereby authorized and directed to enter into a Grant Agreements with North Side Civic Development Council, Inc., for an amount not to exceed \$45,000 payable from the Neighborhood Housing Fund for site preparation, installation of site utilities and property acquisition to facilitate the residential development at 1103, 1105, 1107, and 1109 Spring Garden Avenue in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 797. RESOLUTION further amending Resolution No. 154, effective March 21, 1988, as amended by Resolution No. 820, effective October 28, 1988, entitled "Resolution providing for a Contract or Contracts, or the use existing Contracts,, for improvements to the Three Rivers Stadium Parking Lot and other work incidental thereto and providing for the payment of the cost thereof." by increasing the total allocation by \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No.. 154, effective March 21, 1988, as amended by Resolution No. 820, effective October 28, 1988, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for improvements to the Three Rivers Stadium Parking Lot, and other work incidental thereto, at a cost not to exceed Seven Hundred Thosuang (\$700,000.00) Dollalrs, chargeable to and payable from Code Account PW 88-16, Three Rivers Stadium Parking Lot Improvements, 4-01-35-0005-88, Index Code 307959."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use existing Contracts, for improvements to the Three River Stadium Parkign Lot, and other work incidental thereto, at a cost not to exceed Eight Hundred Thousand (\$800,000.00) Dollars, chargeable to and payable from Code Account PW 88-16, Three Rivers Stadium Parking Lto Improvements, 4-01-35-0005-88, Index Code 307959.

SECTION 2. In all other respects, Resolution No. 154, effective March 21, 1988 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 798. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or for the use of existing contracts to purchase and install work stations and various office equipment for the Controller's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director of General Services are hereby authorized to enter into a contract or contracts, for the use of existing contracts, to purchase and install work stations and various office equipment for the Controller's Office, not to exceed \$45,000.00 chargeable to and payable from Code Account 1051, Index Code 105106, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 799. RESOLUTION providing for a contract or contracts, or use existing contracts for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh and other work incidental thereto; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto, at a cost not to exceed One

Hundred Seventy Five Thousand (\$175,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 86-07
4-01-10-0010-86
Index Code 306779
\$50,000.00
Central Business District, Street Lighting

PW 87-08
4-01-10-0010-87
Index Code 306852
\$50,000.00
Central Business District, Street Lighting

PW 88-09
4-01-10-0010-88
Index Code 306860
\$50,000.00
Central Business District, Street Lighting

PW 89-08
4-01-10-0010-89
Index Code 591354
\$25,000.00
Central Business District, Street Lighting

\$175,000.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 800. RESOLUTION providing for an

Agreement with Lance G. Harris and Frankie C. Jones-Harris, his wife, their heirs, executors, administrators and assigns, which grants an easement for a single family dwelling driveway on and through property owned by the City of Pittsburgh upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Finance and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement to Lance G. Harris and Frankie C. Jones-Harris, his wife, their heirs, executors, administrators and assigns, granting a single family dwelling driveway easement across public property in the 19th Ward, Block 16 R, Lot 116-118. Said Agreement shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City of Pittsburgh as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 3, 1989.

Approved October 10, 1989.

Recorded October 10, 1989.

No. 801. WHEREAS, the Animal Rescue League of Pennsylvania was the first voluntary humane society in the United States to enter into a contract with a City government for the care and

disposition of stray dogs and cats; and

WHEREAS, the League has provided a valuable service to the City and its residents for 80 years and has maintained throughout its existence a dual commitment to the public health and to the humane treatment of animals; and,

WHEREAS, over those years, the League has cared for more than half a million dogs, cats, and other small animals—as well as horses, in its earliest days—with compassion and gentleness; and,

WHEREAS, the League has reunited hundreds of lost animals with their masters and has found loving homes for thousands of unwanted pets; and,

WHEREAS, the League has helped to reduce the number of unwanted puppies and kittens through its low-cost spaying and neutering services, and has also helped to virtually eradicate the danger of rabies through its semi-annual rabies clinics; and,

WHEREAS, the League has brought companionship and pleasure to countless older persons through its pet therapy program in local term care facilities and Veterans Administration hospitals; and,

WHEREAS, the League has taught thousands of school children to care for and to respect animals through visits to public schools throughout this area; and,

WHEREAS, the League provides, at reasonable cost, safe and comfortable boarding facilities for owned pets and a pet cemetery containing special burial plot for dogs in the City's K-9 Corps; and,

WHEREAS, the League has provided these services over the years without subsidy from state or local government, relying solely on contracted services and private contributions; and,

WHEREAS, the **Animal Rescue League of Western Pennsylvania** will observe its 80th Anniversary on Sunday, October 15, 1989, with a public open house at its facility on Hamilton Avenue in East Liberty.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby declare **October 15, 1989** to be **ANIMAL RESCUE LEAGUE DAY** in Pittsburgh and formally expresses its appreciation for the League's services to the City and its people. By enhancing our sensitivity to animal welfare, the League has enhanced our own humanity.

Presented by Jim Ferlo.

Passed October 10, 1989.

Recorded October 10, 1989.

No. 802. WHEREAS, each year more than 300 people die in residential fires as a result of children playing with fire; and,

WHEREAS, nationally, the leading cause of death of preschoolers in residential fires is child fireplay; and,

WHEREAS, the fundamental firesafety rule of placing fire tools out of the reach of small children is often ignored, forgotten, or its importance underestimated; and,

WHEREAS, the Pittsburgh Department of Public Safety, Fire Bureau, is dedicated to the safety of life and property of its protected citizens from the devastating effects of fire, and recognizes the value of proper planning and preparedness before fire strikes; and,

WHEREAS, the members of the fire service are joined by the citizens of this community, and businesses, schools, service clubs and organizations in their fire prevention efforts.

NOW THEREFORE, BE IT RESOLVED, that the Council of the City

of Pittsburgh does hereby declare the week of October 8 - 14, 1989 as FIRE PREVENTION WEEK and calls upon the people of Pittsburgh to participate in activities at home, work and school, and to acknowledge and observe the theme of this year's Fire Prevention Week: BIG FIRES START SMALL: Keep matches and lighters in the right hands.

Presented by Eugene DePasquale.

Passed October 10, 1989.

Recorded October 10, 1989.

No. 803. WHEREAS, the Hill House Association, formed in 1964, is celebrating its 25th anniversary of service to the Pittsburgh community this year; and,

WHEREAS, the Hill House Association provides a multi-purpose center where fifteen agencies serve the Hill District; and,

WHEREAS, programs at the Hill House include an after school program, a summer day camp, a dental program for children, an adult literacy program, SAT preparation, a computer lab and child and adult day care; and,

WHEREAS, Hill House is the home for New Opportunities for the Aging, the first Meals-on-Wheels in Western Pennsylvania, serving 2,500 clients yearly; and,

WHEREAS, Hill House is the home for branches of Carlow College, Mercy Hospital and Magee Women's Hospital, bringing educational and medical opportunities into the Hill District; and,

WHEREAS, Hill House is the home for Pittsburgh in Partnership with

Parents, an award-winning program for young parents.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh commends the fine work of the Hill House Center, the adjacent Irene Kaufmann Program Center, the New Opportunities for the Aging Center and the soon to be renovated Kay Program Center for bringing new opportunities, new chances and a brand new attitude to Pittsburgh residents; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh declares the week of October 16-20, 1989 as HILL HOUSE ASSOCIATION WEEK in the City of Pittsburgh in recognition of their 25th anniversary of service to the community.

Presented by Jim Ferlo.

Passed October 10, 1989.

Recorded October 10, 1989.

No. 804. RESOLUTION transferring the sum of \$65,000.00, (Sixty-Five Thousand Dollars) from Code Account 1165-9, Index Code 116590, Worker's Compensation to Code Account 1160-1, Index Code 116012, Premium Pay, in the Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller be, and is hereby authorized to transfer the sum of \$65,000.00, (Sixty-Five Thousand Dollars) from Code Account No. 1165-9, Index Code No. 116590, Worker's Compensation to Code Account No. 1160-1, Index Code No. 116012, Premium Pay, in the Department of

Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 17, 1989.

Approved October 17, 1989.

Recorded October 17, 1989.

No. 805. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh School District Food Service Division, in the amount of One Thousand, one hundred forty-seven Dollars and forty cents (\$1,147.40) in payment for merchandise furnished for the benefit of the City, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh School District Food Service Division, in the amount of One thousand, one hundree forty-seven Dollars and forty cents (\$1,147.40) in payment for merchandise furnished without previous authority of law, chargeable to and payable from Code Account S.F.S.P.T.F., Services, (Index Code 270256) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 806. RESOLUTION providing for the payment of services rendered to the City of Pittsburgh which werer not covered by the scope of the agreement for services rendered in the administration of the City's Worker's Compensation Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is to issue and the Mayor is to countersign warrants payable to the following and the amounts payable:

Interpose
\$10,887.44

Physicians Review Corporation
\$2,325.00

Underwriters Safety
\$1,220.00

Smart Corporation
\$90.48

St. Francis Medical Center
\$41.50

Hospital Correspondence Copiers
\$76.23

Metropolitan Health Center
\$14.25

Allegheny General Hospital
\$10.00

Mercy Hospital
\$14.50

St. John's Health & Hospital Centre
\$27.00

West Penn Hospital
\$46.50

TOTAL \$14,752.90

for services rendered to the City of Pittsburgh which were not covered by the scope of services for the administration of the Worker's Compensation Program, chargeable to and payable from Code Account 44, Workmen's Compensation Fund, Index Code 004408, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 807. RESOLUTION transferring the sum of \$6,000.00 (Six Thousand Dollars) from Code Account 1103, Index Code 110304, Miscellaneous Services to Code Account 1104, Index Code 110403, Supplies \$4,500; and Code Account 1106, Index Code 110601 Equipment \$1,500.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$6,000 (Six Thousand Dollars) from Code Account 1103, Index Code 110304 Miscellaneous Services to the following Code Accounts:

Code Account 1104, Index Code 110403
Supplies
\$4,500

Code Account 1106, Index Code 110601
Equipment
\$1,500

TOTAL \$6,000

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 808. RESOLUTION providing for the transfer of \$18,000.00 from Code Account 1977 (197707) Utilities Purification & Pumping Division to Code Account 1971 (197103) Premium Pay, Purification & Pumping Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$18,000.00 from Code Account 1977 (197707) Utilities, Purification & Pumping Division to Code Account 1971 (197103) Premium Pay, Purification & Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 809. RESOLUTION providing for the transfer of \$11,500.00 from Code Account 1974 (197400) Repairs, Purification & Pumping Division to the following Code Accounts.

Code Account - 1973 (197301) Supplies, P&P Division
\$3,500.00

Code Account - 1975 (197509) Equipment, P&P Division
\$4,000.00

Code Account - 1976 (197608) Materials, P&P Division
\$4,000.00

Total transfer from Code Account 1974
\$11,500.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$11,500.00 from Code Account 1974 (197400), Repairs Purification & Pumping Division to the following Code Account.

Code Account - 1973 (197301) Supplies, P&P Division
\$3,500.00

Code Account - 1975 (197509) Equipment, P&P Division
\$4,000.00

Code Account - 1976 (197608) Materials, P&P Division

\$4,000.00

Total transfer from Code Account 1974
\$11,500.00

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 810. RESOLUTION authorizing the transfer of funds in this amount of \$20,000.00 from Code Account 1803, Utilities, Index Code 180307, to Code Account 1808, Equipment, Index Code 180802, all in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Twenty Thousand (\$20,000.00) Dollars from Code Account 1803, Utilities, Index Code 180307 to Code Account 1808, Equipment, Index Code 180802, all in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 811. RESOLUTION transferring the aggregate amount of \$650,000.00 to various code accounts from Code Account SPP (254359), Special Parks Programs the amount of \$70,000.00 and from Code Account SSFSP (270256), Special Summer Food Service Program the amount of \$580,000.00 in the amount of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of \$650,000.00 to the following listed Code Accounts:

<u>Code Account</u>
<u>Title</u>
<u>Index Code</u>
<u>Amount</u>

54
Group Insurance Plan
005405
\$300,000.00
Municipal Employees

1803
Utilities
180307
\$225,000.00

1830
Salaries
183004
\$125,000.00

From the following listed accounts

SPP
Special Parks Program

254359
\$70,000.00

SSFSP
Special Summer Food
270256
\$580,000.00
Service Program

This transfer is to reimburse code accounts in connection with the Department of Parks and Recreation's Summer Food Service Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 812. RESOLUTION authorizing the transfer of the aggregate amount of Four Hundred Ninety Three Thousand Dollars (\$493,000.00) from the 1989 Community Development Block Grant Trust Fund, Code Account CDPR, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-89-221-89-10, Index Code 430884 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect cost incurred in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of Four

Hundred Ninety Three Thousand Dollars (\$493,000.00) from the 1989 Community Development Block Grant Trust Fund, Code Account CDP, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-89-221-89-10, Index Code 430884 to the General Fund of the City of Pittsburgh for reimbursement of salaries, wages, fringes and indirect cost incurred in support of the City's Community Development Block grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 813. RESOLUTION authorizing the transfer of funds in the amount of \$7,500.00 from Code Account 1801, Miscellaneous Services, Index Code 180109 to Code Account 1806, Materials, Index Code 180604, all in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds in the amount of Seven Thousand Five Hundred (\$7,500.00) Dollars from Code Account 1801, Miscellaneous Services, Index Code 180109 to Code Account 1806, Materials, Index Code 180604, all in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 814. RESOLUTION providing for a transfer of funds from Code Account 44, Index Code (004408) - Worker's Compensation Fund to the Worker's Compensation Medical Payment Trust Fund in the amount of Two Hundred Fifty Thousand Dollars (\$250,000.00)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and directed to transfer the amount of \$250,000.00 (Two Hundred Fifty Thousand Dollars) from Code Account 44, Index Code (004408) Worker's Compensation Fund, Department of Finance, to the City's Worker's Compensation Medical Payment Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 815. RESOLUTION further amending Resolution #1049, effective

January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by incareasing a line item (EC 89-32 Engineering Services).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1049, effective Janaury 1, 1989, as amended, which presqently reads per Attachment 1, is hereby amended to read per Attachment 2

SECTION 2. In all other respects, Resolution #1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds, Spent as of 9/30/88</u>	<u>Fds. Auth. as of 9/30/88</u>	<u>Prior Yr. Author. Projects</u>	<u>Cap. Budget 1989</u>
EC 89-32 Engineering Services 4-13-35 -0002-89 Index Code #307744	22,866,133	2,883,170 EPA-87 2,158,394 EPA-88	116,830 EPA-87 741,606 EPA-88		2,460,000 NPA 240,000 WSBF

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9/30/88</u>	<u>Fds. Author. as of 9/30/88</u>	<u>Prior Yrs. Author. Projects</u>	<u>Capit. Budget 1989</u>
EC 89-32 Engineering Services 4-13-35 -0002-89 Index Code #307744	23,196,133	2,883,170 EPA-87 2,158,394 EPA-88	116,830 EPA-87 741,606 EPA-88		2,790,000 NPA 240,000 WSBF

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 816. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Oakland Planning and Development Corporation in which the Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance in the amount of \$110,000 to Oakland Planning and Development Corporation for site work for Residential units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972 the Mayor and Director of the Department of Land and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources and said Fund; and

WHEREAS, the said Neighborhood Housing Fund agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain

the approval of the Council of the City of Pittsburgh prior to disbursing any funds; and

WHEREAS, site improvement, landscaping, demolition, surveys and soil testing are required on this site; and

WHEREAS, the Authority in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$110,000 to Oakland Planning and Development Corporation in order to cover the costs of the site improvements, landscaping, demolition, surveys and soil testing; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh be and is hereby authorized and directed to enter into a Grant Agreement with Oakland Planning and Development Corporation for an amount not to exceed \$110,000 payable from the Neighborhood Housing Fund for site improvements landscaping, surveys and soil testing to facilitate the residential development at Dawson, Frazier and Ward Streets in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 817. RESOLUTION approving an Agreement by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation in which the Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance in the amount of \$75,000 to Bloomfield-Garfield Corporation for site work for Residential units to be constructed in the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Fund.

WHEREAS, in accordance with the terms and provisions of Ordinance No. 417 of 1972 the Mayor and Director of the Department of Land and Buildings of the City of Pittsburgh entered into a Cooperation Agreement dated October 12, 1972 with the Urban Redevelopment Authority of Pittsburgh (hereinafter referred as "Authority") providing for the establishment of a Neighborhood Housing Fund and specifying the purposes, amount and sources and said Fund; and

WHEREAS, the said Neighborhood Housing Fund agreement authorizes the use of the funds for site improvement work; and

WHEREAS, in accordance with the terms and provisions of said Cooperation Agreement, the Authority must obtain the approval of the Council of the City of Pittsburgh prior to disbursing any

funds; and

WHEREAS, construction of extraordinary building foundations are required on this site; and

WHEREAS, the Authority in accordance with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement desires to grant an amount not to exceed \$75,000 to Bloomfield-Garfield Corporation in order to cover the costs of building foundations; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid grant by the Authority will effectuate the purposes and provisions of the said Neighborhood Housing Fund Cooperation Agreement and desires to give approval to the grant.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Neighborhood Housing Fund Cooperation Agreement dated October 12, 1972, between said Authority and the City of Pittsburgh be and is hereby authorized and directed to enter into a Grant Agreement with Bloomfield-Garfield Corporation for an amount not to exceed \$75,000 payable from the Neighborhood Housing Fund for costs of construction of building foundations to facilitate the residential development at the Mossfield Court development in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 818. RESOLUTION authorizing the Mayor and the Director of the Department of Parks and Recreation to enter into agreements in individuals amounts of Ten Thousand Dollars (\$10,000.00) or less with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, for the calendar year 1990, are hereby authorized to enter into an agreement/agreements, in form approved by the City Solicitor, in individual amounts of Ten Thousand Dollars (\$10,000.00) or less with various performers, instructors, artists and other persons with specialized skills in connection with the Department's various recreational and instructional programs.

SECTION Funds for said agreement/agreements shall be payable from the following code accounts:

BUREAU OF ADMINISTRATION CODE ACCOUNTS

1801
Miscellaneous Services, Index Code 180109

ATF
Aviary Trust Fund, Index Code 250209

PCTF
Phipps Conservatory Trust Fund, Index Code 253153

BUREAU OF RECREATIONAL ACTIVITIES CODE ACCOUNTS

1833
Concerts, Index Code 1833301

1837
City-Wide Events, Index Code 183707

1838
Miscellaneous Services, Index Code 183806

1843
Senior Citizens Program, Index Code 184309

1844
Special Populations Programs, Index Code 184408

SCPTF
Senior Citizen Program Trust Fund, Index Code 254250

SPPTF
Special Park Programs Trust Fund, Index Code 254359

PITTSBURGH ZOO

1852
Miscellaneous Services, Index Code 185207

PZMTF
Pittsburgh Zoo Membership Trust Fund, Index Code 253757

BUREAU OF MAINTENANCE CODE ACCOUNT

EPTF

Frick Park Trust Fund, Index Code 252304

The City Controller is hereby authorized and directed to encumber the funds for each agreement upon execution of individual agreements which specify the code account from which funds for each agreement shall be paid.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 819. RESOLUTION providing for an Agreement or Agreements with the following Community Based Organization for community and economic development planning assistance; Southside Local Development Corporation, Lawrenceville Citizens Council, Inc., Lawrenceville Development Corporation, Homewood-Brushton Revitalization and Development Corporation, and the Pittsburgh Partnership for Neighborhood Development; at a cost not to exceed \$102,556.55.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the following Community Based Organizations for community and economic development

planning assistance; Southside Local Development Corporation, Lawrenceville Citizens Council, Inc. Lawrenceville Development Corporation, Homewood-Brushton Revitalization and Development Corporation, and the Pittsburgh partnership for Neighborhood Development, at a cost not to exceed \$102,556.55 chargeable to and payable from the following account:

1989 Community Based Organization Trust Fund
Index No. 250472

SECTION 2. The effective date of the resolution shall be June 1, 1989.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 820. RESOLUTION further amending Resolution #800, effective September 22, 1986, as amended by Resolution #909, effective November 22, 1988, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the Renovations of No. 11 EMS/No. 1 Rescue Headquarters; and providing for the payment of the cost thereof, "by increasing the total project allocation by \$54,621.00 from \$178,246.03 to \$232,867.03.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution #800, effective September 22, 1986, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for the renovations of No. 11 EMS/No. 1 Rescue Headquarters at a cost not to exceed \$178,246.03, chargeable to and payable from the following Code Accounts:

EC 85-50
4-13-83-2000-85
Index Code #350777
\$110,000.00

LB 83-01
4-13-80-1964-83
Index Code #350553
5,149.24

EC 85-47
4-13-80-1964-85
Index Code #352310
41,423.90

EC 86-67
4-13-80-1964-86
Index Code #352328
\$21,672.89

\$178,246.03
is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into contract or contracts or use of existing contracts for the Renovations of No. 11 EMS/No. 1 Rescue Headquarters at a cost not to exceed \$232,867.03,

chargeable to and payable from the following Code Accounts:

EC 85-50
4-13-83-2000-85
Index Code #350777
\$110,000.00

LB 83-01
4-13-80-1964-83
Index Code #350553
5,149.24

EC 85-47
4-13-80-1964-85
Index Code #352310
41,423.90

EC 86-67
4-13-80-1964-86
Index Code #352328
21,672.89

EC 85-49
4-13-83-1975-85
Index Code #350769
4,621.00

EC 85-71
4-13-95-2210-85
Index Code #352195
50,000.00

\$232,867.03

SECTION 2. In all other respects, Resolution ##33800, effective September 22, 1986, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 821. RESOLUTION providing for the letting of a contract or contracts or the use of existing contracts for the purchase of park landscaping equipment for the Department of Parks and Recreation, payable from Code Account 1808, Idnex Code 180802, Equipment, Department of Parks and Recreation and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts for the purchase of park landscaping equipment of the Department of Parks and Recreation at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 1808, Index Code 180802, Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 822. RESOLUTION providing for a

License Agreement between the City of Pittsburgh and the United States Department of Army, granting the Army Corps. of Engineers a privilege to conduct exploratory drilling in and around the Saw Mill Run Creek in the City of Pittsburgh to facilitate a Local Flood Control Cooperation Agreement.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Public Works, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License Agreement with the United States Army Corps. of Engineers, in form, approved by the City Solicitor, permitting the Army Corps. of Engineers to conduct a project consisting of exploratory drilling, monitoring, access and temporary storing in and around the Saw Mill Run Creek area from the mouth of the creek and the West End neighborhood to the intersection of Route 88 and Saw Mill Run Boulevard, in the City of Pittsburgh for a period not to exceed twelve months.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 823. RESOLUTION creating a trust fund for the payment of the City of Pittsburgh's Worker's Compensation

obligations and providing for the periodic transfer of funds from code accounts presently in existence to the trust fund for the payment of the City's Worker's Compensation obligations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Trust Fund entitled the City's Workers Compensation Medical Payment Trust Fund.

SECTION 2. The City Controller is authorized to transfer funds, upon receipt of Departmental Invoice, from any Workers' Compensation Code Account established in the Salary and Annual Appropriation Ordinance of the City to the City's Worker's Compensation Medical Payment Trust Fund.

SECTION 3. The City Controller is authorized to pay from the City's Worker's Compensation Medical Payment Trust Fund any medical bills incurred as a result of the City's Worker's Compensation Program.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 824. RESOLUTION repealing Resolution number 1189, Item H, approved December 18, 1986, which authorized the sale of property in the

13th Ward, being a vacant lot, located at 7133 Frankstown Avenue, designated as Block 174 E, Lot 338, to J.E. Nelson and Pearl Nelson his wife, for the sum of \$1,500.00.

The reason for the above Repealing Resolution is that it was discovered through the title search that the City does not have a marketable title to the property as originally submitted.

Therefore, Resolution Number 11189, Item H approved December 18, 1986, is hereby repealed and the hand money of the purchaser, J.E. Nelson and Pearl Nelson, his wife, in the amount of \$150.00, will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 825. RESOLUTION providing for the filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County

for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
1/2 dbl. 2 sty. fra. hse. on a - LOT <u>11.42</u> X <u>100</u> LOCATION <u>3448 1/2 Frazier St.</u> PLAN <u>John A. Roll Plan</u> LOT NO. <u>Pt. 8 & 9</u> ACQUIRED FROM <u>Selma Neal Middlebrooks</u> ON <u>September 19, 1988</u>	Lawrence DeFrancesco Vacant and partly vandalized 2 story frame semi-detached structure	\$3,800.00
T.D.B.V. <u>15</u> PAGE <u>54</u> T.S. # <u>180</u> WARD <u>4</u> BLOCK <u>29-C</u> LOT <u>60</u> Hand money was taken 8-17-89		
(B)		
LOT <u>20</u> X <u>112</u> LOCATION <u>3632 Ridgeway St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Edward R. Szymanski & Mary Ann Wagner</u> ON <u>September 14, 1987</u>	H. Kevin Smith & Janet M. Smith, his wife Vacant lot too small for building. Being sold to neighboring property owner	\$350.00
T.D.B.V. <u>15</u> PAGE <u>37</u> T.S. # <u>4</u> WARD <u>5</u> BLOCK <u>26-F</u> LOT <u>349</u> Hand money was taken 8-18-89		
(C)		
LOT <u>24</u> X <u>65</u> LOCATION <u>2512 Wyandotte St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Rudolph K. Wenzel</u> ON <u>June 1, 1953</u>	Rev. H.C. Tinker & Pearl Tinker his wife Vacant lot too small for building	\$350.00
T.D.B.V. <u>8</u> PAGE <u>363</u> T.S. # <u>108</u> WARD <u>5</u> BLOCK <u>11-D</u> LOT <u>126</u> Hand money was taken 8-30-89		
(D)		
LOT <u>73.86</u> X <u>avg. 112.593 x 68.765 RR</u> LOCATION <u>6960 Meade St.</u> PLAN <u>Elmhurst Plan</u> LOT NO. <u>3</u>	John W. Ponds	\$38,500.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM <u>Cornelius & Nancy V. Hawkins (WF)</u> ON <u>September 19, 1988</u>	Vacant and vandalized 1 story, brick veneer house and garage.	
T.D.B.V. <u>15</u> PAGE <u>83</u> T.S. # <u>1258</u> WARD <u>14</u> BLOCK <u>126-C</u> LOT <u>172</u> Hand money was taken 8-21-89		
(E)		
2 sty. fgra. hse. on a LOT <u>30.31</u> X <u>avg. 101.10</u> LOCATION <u>4039 Lydia St.</u> PLAN <u>LOT NO.</u> ACQUIRED FROM <u>Kathleen M. Cadman</u> ON <u>September 19, 1988</u>	Mary Ellen O'Toole	\$7,500.00
	Vacant 2 story frame structure covered with aluminum siding and considered to be in fair condition.	
T.D.B.V. <u>15</u> PAGE <u>84</u> T.S. # <u>1302</u> WARD <u>15</u> BLOCK <u>54-P</u> LOT <u>124</u> Hand money was taken 8-28-89		
(F)		
LOT <u>35.77</u> X <u>120</u> LOCATION <u>1045 Fordham St.</u> PLAN <u>Brookline 3rd Plan</u> LOT NO. <u>174</u> ACQUIRED FROM <u>Annie Cosgrove</u> ON <u>June 2, 1947</u>	William H. Schmidt	\$400.00
	Vacant lot too small for building. Being sold to adjoining property owner.	
T.D.B.V. <u>3</u> PAGE <u>393</u> T.S. # <u>224</u> WARD <u>19</u> BLOCK <u>97-M</u> LOT <u>154</u> Hand money was taken 9-1-89		
(G)		
LOT <u>24.35</u> X <u>134.24</u> LOCATION <u>1117 Island Ave.</u> PLAN <u>Sweeney Plan</u> LOT NO. <u>62-Pt. 63</u> ACQUIRED FROM <u>JoAnn Dell</u> ON <u>September 19, 1988</u>	Anna Marie Finucan	\$1,500.00
	Vacant level lots located on fair street Will require variance to build.	
T.D.B.V. <u>15</u> PAGE <u>98</u> T.S. # <u>1843</u> WARD <u>21</u> BLOCK <u>45-P</u> LOT <u>73</u> Hand money was taken 8-21-89		
(G) Continued		
LOT <u>23.65</u> X <u>67.125</u> LOCATION <u>1119 Island Ave.</u> PLAN <u>Langworthy Plan</u> LOT NO. <u>1</u> ACQUIRED FROM <u>Michael D. & Karen Shimkus</u>	" "	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>98</u> T.S. # <u>1844</u> WARD <u>21</u> BLOCK <u>45-P</u> LOT <u>73A</u>		
(H) LOT <u>24.17</u> X <u>137</u>	Sandra J. Hafner Capalbo & Frank J. Capalbo, Jr. her Husband	\$350.00
LOCATION <u>17 Solar St.</u> PLAN <u>M. Buente Plan</u> LOT NO. <u>15</u> ACQUIRED FROM <u>Robert P. & Eleanor Z. Stewart Springhill S. & L.A.</u> ON <u>September 19, 1988</u> Vacant lot too small for building. Being sold to adjacent property owner for use as sideyard.		
T.D.B.V. <u>15</u> PAGE <u>103</u> T.S. # <u>1913</u> WARD <u>24</u> BLOCK <u>47-N</u> LOT <u>159</u> Hand money was taken 8-21-89		
(I) IRREG. LOT <u>48.63</u> X <u>avg. 52.61 x 35.33 Rr.</u>	Marl L. Munsch	\$1,000.00
LOCATION <u>2210 N. Charles St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Lena Gates Tony</u> ON <u>September 19, 1988</u> Vacant lots too small for building in a very poor, mixed zoning area. Being sold for consolidation with adjoining property.		
T.D.B.V. <u>15</u> PAGE <u>114</u> T.S. # <u>2078</u> WARD <u>25</u> BLOCK <u>45-S</u> LOT <u>348</u> Hand money was taken 9-5-89		
(I) Continued LOT <u>13.56</u> X <u>53.5</u> " " LOCATION <u>2213 Strauss St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Abe & Anna Berkowitz</u> ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>114</u> T.S. # <u>2079</u> WARD <u>25</u> BLOCK <u>45-S</u> LOT <u>357</u>		
(I) Continued IRREG LOT <u>71.91</u> X <u>63.4 x 57.15 RR</u> " " LOCATION <u>2200 N. Charles St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Joseph O. Manker. Jr.</u> ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>114</u> T.S. # <u>2080</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
WARD <u>25</u> BLOCK <u>45-S</u> LOT <u>361</u>		
(J) LOT <u>20</u> X <u>200</u>	Roger L. Humphries & Regina L. Humphries, his wife.	\$3,000.00
LOCATION <u>228 Jefferson St.</u> PLAN <u>Geo. Ledlies Plan</u> LOT NO. <u>Pt. 108</u> ACQUIRED FROM <u>Investors Acceptance Corp.</u> ON <u>June 4, 1973</u>	2 vacant lots-each too small for building - and a 2 1/2 story, frame aluminum siding house in need of extensive repair.	
T.D.B.V. <u>12</u> PAGE <u>277</u> T.S. # <u>3679</u> WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>101</u> Hand money was taken 9-8-89		
(J) Continued 2 1/2 sty. fra. alum. sdg. hse. on a - LOT <u>20</u> X <u>100</u>	" "	
LOCATION <u>230 Jefferson St.</u> PLAN <u>George Ledlie Plan</u> LOT NO. <u>Pts. 107-108</u> ACQUIRED FROM <u>Joseph L. Jones</u> ON <u>June 21, 1971</u> T.D.B.V. <u>11</u> PAGE <u>411</u> T.S. # <u>2968</u> WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>102</u>		
(J) Continued LOT <u>20</u> X <u>100</u>	" "	
LOCATION <u>234 Jefferson St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Matthew Premy</u> ON <u>June 4, 1956</u> T.D.B.V. <u>9</u> PAGE <u>216</u> T.S. # <u>459</u> WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>104</u>		
(K) LOT <u>19.95</u> X <u>55</u>	Kevin R. Spence	\$350.00
LOCATION <u>1716 Columbia Pl.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>William A. & Gladys N. Parker</u> ON <u>October 7, 1985</u>	Vacant lot too small for building. Being sold to adjoining property owner for yard space.	
T.D.B.V. <u>15</u> PAGE <u>4</u> T.S. # <u>1631</u> WARD <u>25</u> BLOCK <u>23-E</u> LOT <u>342A</u> Hand money was taken 9-12-89		
(A) 2 sty. brk. hse on a LOT <u>13.75</u> X <u>45.92</u>	Kenneth R. Slaughter	\$1,000.00

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

LOCATION 7724 Alsace St.
PLAN Marshall's Plan LOT NO. Pt. 2
ACQUIRED FROM London Development Corp.
ON October 7, 1985 Vacant 2 story brick row house
in need of extensive rehab.

T.D.B.V. 14 PAGE 411 T.S. # 233
WARD 13 BLOCK 175-C LOT 233
Hand money was taken 9-13-89

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 826. RESOLUTION amending Resolution No. 70, effective February 23, 1989 entitled "Resolution providing for an agreement or agreements with the Pittsburgh Clean Community System Program Committee for the furnishing of professional services for the benefit of the residents of the City of Pittsburgh effective January 1, 1989 and providing for the payment of the cost which is not to exceed \$540,000 and is chargeable to and payable from Code Account 1176, (Index Code 117606) Miscellaneous Services in the Department of Environmental Services. The total of \$540,000 includes \$75,000 for administration and the balance for lot clean up services" by increasing the allocation by \$60,000 to \$600,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 70, effective February 23, 1989 which

currently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Environmental Services, on behalf of, the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of lot clean up services. The costs of said services shall not exceed four hundred sixty-five thousand (\$465,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of

Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of lot clean up services. The cost of said services shall not exceed five hundred twenty-five thousand (\$525,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 827. RESOLUTION providing for the issuance of a warrant in favor of the Pittsburgh Hilton Hotel, in the amount of Eleven Thousand Seven Hundred Ninety-

Five Dollars and Eighty-Three Cents (\$11,795.83) in payment for the 1989 Citiparks Senior Center Program Volunteer Gala, and providing for the payment thereof, Interim approval has been previously granted.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Pittsburgh Hilton Hotel, in the amount of Eleven Thousand Seven Hundred Ninety-Five Dollars and Eighty-Three Cents (\$11,795.83), in payment for the 1989 Citiparks Senior Center Program Volunteer Gala, chargeable to and payable from Code Account SCPTF, Index Code 254250, Senior Citizens Program Trust Fund, in the Department of Parks and Recreation, Interim approval has been previously granted.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 828. WHEREAS, the Rainforest Action Network, an international grassroots organizations, is celebrating the 3rd Annual World Rainforest Week; and,

WHEREAS, the Rainforest Action Network represents a broad spectrum of people and organizations including human rights, consumer action, environmental,

religious, and labor groups; and,

WHEREAS, in addition to their importance in maintaining climatic balance for the entire world, the tropical rainforests provide the sole source of refuge for numerous endangered species and are populated by approximately 30 million different species of plants and animals and over 1000 indigenous tribes; and,

WHEREAS, 70% of the plants identified by the National Cancer Society as useful in cancer treatment are found only in the rainforest with new discoveries made everyday about the usefulness of these plants in medical research; and,

WHEREAS, the National Academy of Sciences estimates that every minute of every day an additional 50 to 100 acres of rainforest are destroyed or degraded resulting in the loss of rainforest each year the size of the state of Pennsylvania; and,

WHEREAS, once the rainforests are destroyed, reforestation can not restore extinct species and the loss of natural diversity; and,

WHEREAS, if the clearing of the rainforests is not stopped, all of the world's rainforests will be destroyed in our lifetime.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares the week of October 21 through October 29, 1989 as WORLD RAINFOREST WEEK in the City of Pittsburgh; and,

BE IT FURTHER RESOLVED, that the Council encourages all residents to take an interest in the plight of our world's rainforests and take action to preserve this important world resource.

Presented by Michelle Madoff.

Passed October 17, 1989.

Recorded October 17, 1989.

No. 829. WHEREAS, alcohol and other drug abuse in this nation has reached epidemic stages, and the 15-24 year old age group is dying at a faster rate than any other age group; and,

WHEREAS, it is imperative that visible, unified prevention education efforts by community members be launched to reduce the demand for drugs; and,

WHEREAS, the National Federation of Parents for Drug Free Youth, the State of Pennsylvania, City of Pittsburgh and Pittsburgh School Board are sponsoring the National Red Ribbon Campaign offering citizens the opportunity to demonstrate their commitment to drug free lifestyles; and,

WHEREAS, the National Red Ribbon Campaign will be celebrated in every community in America during "Red Ribbon Week", October 22-29, 1989; and,

WHEREAS, President George Bush and Mars. Barbara Bush are the National Honorary Chairmen, and Governor Bob Casey and Mrs. Casey are the State Honorary Chairmen to provide this community focus on a drug free America; and,

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth physicians, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug free, health lifestyles by wearing and displaying red ribbons during this week long campaign; and,

WHEREAS, the City of Pittsburgh commits its resources to ensure the success of the Red Ribbon

Campaign.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby declare the it supports of October 22-29, 1989 as RED RIBBON WEEK, and encourages its citizens to participate in drug prevention education activities, making a visible statement that we are strongly committed to a drug free community; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh encourages all citizens to pledge; My choice...drug free.

Presented by Jack Wagner.

Passed October 17, 1989.

Recorded October 17, 1989.

No. 830. WHEREAS, on Saturday, October 21, 1989, "Sweetest Day" will be observed in many cities throughout the nation; and

WHEREAS, "Sweetest Day" was started more than 60 years ago by Herbert Birch Kingston, a Cleveland candy company employee, who wanted to bring happiness and joy into the lives of the city's orphans, shut-ins and other individuals who were often forgotten and neglected. With the help of friends and neighbors, Mr. Kingston distributed candy and other small gifts to the underprivileged as a token remembrance that somebody cared about them; and

WHEREAS, on the first "Sweetest Day" movie star Ann Pennington supplied 2,200 Cleveland newspaper boys with boxes of candy as a token of gratitude for the service they were providing to the public. Simultaneously, another then popular movie star Theda Bara, distributed 10,000 boxes of candy to

people confined in Cleveland hospitals; and

WHEREAS, during the years that followed, other Clevelanders began to participate in the celebration ceremony which came to be called "Sweetest Day." In time, the "Sweetest Day" idea of spreading cheer to the underprivileged was broadened to include everyone and became an occasion for remembering others with a kind act or a small remembrance. Soon the idea spread to cities all over the country; and

WHEREAS, the City of Pittsburgh has always been compassionate and charitable to the less fortunate and would be honored to join with other cities in the observance of "Sweetest Day."

NOW THEREFORE, BE IT RESOLVED, that the Members of Pittsburgh City Council hereby recognize Saturday, October 21, 1989, as "Sweetest Day" in the City of Pittsburgh for the purpose of setting aside a day for Pittsburghers to remember the less fortunate and to encourage them to do something kind for others in accordance with the "Sweetest Day" tradition.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

No. 831. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol Security Systems in the amount of \$4,390.00 to cover the installation of an electronic security system at the West Penn Recreation Center; and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol Security Systems in the amount of \$4,390.00 to cover the installation of an electronic security system at the West Penn Recreation Center, charging the same to Code Account EC 86-66, 4-13-74-1748-86, Index Code #323188.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 832. RESOLUTION providing for the issuance of a \$1,400.00 warrant in favor of Patricia F. Feranchak in settlement of claim and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,400.00 warrant in favor of Patricia F. Feranchak, 4044 West Benden Drive, Murrysville, Pennsylvania, 15668 in full settlement of claim for automobile damage occurring on September 17, 1987 by a City Fire truck, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 833. RESOLUTION providing for the issuance of a \$8,500.00 warrant in favor of Robert LaFace in settlement of claim and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$8,500.00 warrant in favor of Robert LaFace, 2318 Sarah SAtreet, Pennsylvania, 15203 in settlement of claim for property damage on May 12, 1989 due to a wate rmain break on Sarah Street, chargeable to and payable from Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 834. RESOLUTION providing for the issuance of a \$939.00 warrant in favor of Angelus Convalescent Center, Inc. in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$939.00 warrant in favor of Angelus Convalescent Center, Inc., 200 Amber Street, Pittsburgh, Pennsylvania 15206 in settlement of claim for sidewalk damage by City tree roots at 200 Amber Street, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 835. RESOLUTION providing for the issuance of a \$2,500.00 warrant in favor of William and Doris Lee Fisher in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,500.00

warrant in favor of William and Doris Lee Fisher, 433 Zara Street, Pittsburgh, Pennsylvania 15210 in full settlement of claim for property damage as the result of a sewer backup at 433 Zara Street in May and October of 1988 and January 1989, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 836. RESOLUTION providing for the issuance of a \$6,500.00 warrant in favor of Rosslyn Elman in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$6,500.00 warrant in favor of Rosslyn Elman, 711 Clyde Street, Pittsburgh, Pennsylvania 15217 in full settlement of claim for property damage as the result of a sewer backup at 711 Clyde Street on September 17, 1987, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 837. RESOLUTION providing for the issuance of a \$855.00 warrant in favor of Allen & Elaine G. Selz, 1680 Beechwood Boulevard in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$855.00 warrant in favor of Allen & Elaine G. Selz, 1680 Beechwood Boulevard, Pittsburgh Pennsylvania 15217 in settlement of claim for sidewalk damage by City tree roots at 1680 Beechwood Boulevard, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 838. RESOLUTION transferring the sum of \$3,000.00 (Three-Thousand Dollars) from Code Account 1102, Index Code 110201, Salaries and Wages, Regular and Temporary Employees; to Code Account 1102-1, Index Code 110213, Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$3,000.00, (Three Thousand Dollars) from Code Account 1102, Index Code 110201, Salaries and Wages, Regular and Temporary Employees; to Code Account 1102-1, Index Code 110213, Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 839. RESOLUTION providing for the transfer of \$25,000.00, from Code Account 1926 (192609) Municipal Obligations for Non-City Water, Administration Division to Code Account 19023 (192302), Supplies, Administration Division Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$25,000.00, from Code Account

1926 (192609), Municipal Obligations for Non-City Water, Administration Division to Code Account 1923 (192302), Supplies, Administration Divisionx, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 840. RESOLUTION providing for the transfer of \$62,000.00 from Code Account (197707) Utilities, Purification and Pumping Division Division, to Code Account 1920 (192005), Salaries, Administration Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$62,000.00 from Code Account

1977 (197707) Utilities, Purification and Pumping Division to Code Account 1920 (192005), Salaries, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 841. RESOLUTION further amending Resolution No. 1049, effective January 1, 1989, entitled "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program," by increasing two line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent as of 9-30-88</u>	<u>Fds Auth. as of 9-30-88</u>	<u>Prior Yrs. Auth. Projects</u>	<u>Capital Budget 1989</u>
PW 89-02 Concrete St-Slab Replacement Program 4-01-01-0010-89 Index Code 591057					

5,700,000	72,387 FPA-88	456,163 EPA-88		
	480,062 EPA-87	519,938 EPA-87		600,000
	545,829 EPA-86	4,171 FPA-86		NPA

PW 89-14
Neighborhood Street
Sign Program
4-01-30-0025-89
Index Code 591651

250,000				250,000
				NPA

ATTACHMENT 2
EXHIBIT 1

PW 89-02
Concrete St-Slab
Replacement Program
4-01-01-0010-89
Index Code 591057

5,760,000	72,387 FPA-88	456,163 EPA-88		660,000
	480,062 EPA-87	519,938 EPA-87		NPA
	545,829 EPA-86	4,171 FPA-86		

PW 89-14
Neighborhood Street
Sign Program
4-01-30-0025-89
Index Code 591651

825,000				825,000
				NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 842. RESOLUTION providing for a Cooperation Agreement or Agreements with the Mexican War Street Society for construction of a passive parklet on the corner of Jacksonia and Buena Vista Streets; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering & Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Mexican War Street Society for construction of a passive parklet on the corner of Jacksonia and Buena Vista Street, at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account EC 89-31, 4-13-30-0230-89, Index Code #593459.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 843. RESOLUTION providing for a Contract or Contracts, or use existing Contracts for the addition to the Public's Work's Second Avenue Office Building, at a cost not to exceed \$55,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a Contract or Contracts, or use existing Contracts, for the addition to the Public Work's Second Avenue Office Building, at a cost not to exceed Fifty Five Thousand (\$55,000.00) Dollars, chargeable to and payable from Code Account PW 86-12, 4-01-35-0001-86, Capital Construction, Index Code 307678.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 844. RESOLUTION amending Section 1 of Resolution 564, approved July 17, 1989, entitled: "Authorizing the implementation of an employee Tuition

Reimbursement Program for the City of Pittsburgh", by adding non-union eligible employees of the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amending a portion of Section 1 of Resolution No. 564, approved July 17, 1989, which reads:

"Section 1. All full time regular non-union employees of the City of Pittsburgh with at least 1 year of service are eligible to participate in a Tuition Reimbursement Program."

is hereby amended to read:

Section 1. All full time regular non-union eligible employees of the City of Pittsburgh with at least 1 year of service are eligible to participate in a Tuition Reimbursement Program.

SECTION 2. In all other respects, Resolution No. 564, approved July 17, 1989 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 17, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 845. WHEREAS, the Eastside Alliance was created as a cooperative effort of the Eastside neighborhoods of Bloomfield, Garfield, Lawrenceville, and Polish Hill; and,

WHEREAS, the Eastside Alliance is a coalition of the following 18 organizations: Bloomfield-Garfield Corporation, Bloomfield Lawrenceville Lions Club, Bloomfield Lawrenceville Lioness Club, Friendship Baptist Church, Garfield Jubilee Association, Lawrenceville Business Association, Lawrenceville Bloomfield Garfield Ministerial Association, Lawrenceville Bloomfield Meals on Wheels, Lawrenceville Citizens Council, Lawrenceville Development Corporation, Lawrenceville Historical Society, Penn Merchants Triangle, Polish Hill Civic Association, St. Augustine Church, St. Francis Health System, St. Mary's Church, Trinity Baptist Church, and West Penn Hospital; and,

WHEREAS, these neighborhoods are working together to keep their communities vibrant places for young and old to live and work; and,

WHEREAS, the Eastside Alliance was created because each neighborhood could be stronger if they worked together; and,

WHEREAS, the Eastside Alliance is working on such concerns as housing, employment, and health care; and,

WHEREAS, the Eastside Alliance is currently working on such projects as helping homeowners keep their properties attractive, using City loan programs for needed repairs, trying to link residents with jobs right in their own backyards, and helping to keep older residents in the neighborhoods.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh commends Eastsider of the Year, Aggie Brose, the recipient of the Special Humanitarian Award, Dr. William M. Fronzek, and these following 14 volunteers of the Year: Marie Byrnes,

Barbara Schimmel, Bob Conrad, Hilda Smith, Garland Walker, Olga Jurkovec, Pauling Kowach, Mary Moses, John Axtell, Father John Jendzura, Tony Finizio, John Conway, Loretta Davis, and Josephine Buzzelli; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh declares Friday, October 27, 1989 as "Eastside Day".

Presented by Jim Ferlo.

Passed October 24, 1989.

Recorded October 24, 1989.

No. 846. WHEREAS, music is a demonstrative science, with respect to the tone and spaces between sound, essential to the beauty of life; and,

WHEREAS, the University of Pittsburgh Music Department is celebrating its 19th Annual Jazz Concert Seminar Series; and,

WHEREAS, Dr. Nathan Davis, Professor of Music and Mr. Joseph Sanford, Assistant Director of the Office of Urban and Community Service will co-direct the 19th Annual Jazz Concert and Seminar Series; and,

WHEREAS, the International Hall of Fame was created out of the Jazz Seminars, and is housed in the William Pitt Union Building of Pitt's campus in the Oakland area; and,

WHEREAS, jazz seminars will be held in several places throughout the City during the week of 30 October with a jazz concert featuring an array of professional talent at Carnegie Music Hall on Saturday, 4 November 1989 at 8:00 P.M.; and,

WHEREAS, this is the oldest University-sponsored Jazz Concert and Seminar Series in America and will attract world-wide media coverage.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims the week of 30 October through 4 November 1989 as Jazz Week in the City of Pittsburgh.

Presented by Otis Lyons.

Passed October 24, 1989.

Recorded October 24, 1989.

No. 847. WHEREAS, the people of the City of Pittsburgh are just now, in a sense, returning to their roots by focusing on the beauty and vitality of the spectacular Three Rivers; and,

WHEREAS, the beauty of the rivers is offset by their awesome power and their significance as physical barriers; and,

WHEREAS, the men and women of Pittsburgh have matched the beauty and power of the rivers in the skillful and wondrous construction of the bridges that span the Three Rivers; and,

WHEREAS, on Wednesday and Thursday evenings, October 25th and 26th, there will be a test lighting of two Downtown bridges, the Fort Duquesne and Sixth Street Bridges; and,

WHEREAS, sponsorship of this illuminating event is made possible through grants from the Urban Redevelopment Authority of the City of Pittsburgh and the Department of Development of Allegheny County, with technical and financial assistance provided by Duquesne Light Company in

cooperation with Sargent Electric Company; and,

WHEREAS, this example of a public-private partnership, in which the Allegheny Conference on Community Development played a key role, has also received backing from other public, private and foundation sources too numerous to mention; and,

WHEREAS, the architectural lighting of Pittsburgh's Downtown bridges will help entice and complement riverfront development, increase the perception of safety of our Downtown after dark and attract residents and visitors Downtown in the evening; and,

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby enthusiastically support this creative and eye-catching extravaganza of light; and,

BE IT FURTHER RESOLVED, that the Council expresses its sincere gratitude and appreciation to the Office of Promotion and all of the other sponsors for their efforts.

Presented by Mark Pollock.

Passed October 24, 1989.

Recorded October 24, 1989.

No. 848. RESOLUTION providing for the issuance of a warrant in favor of Yale Industrial-Pittsburgh, Inc., P.O. Box 360842-M, Pittsburgh, PA 15251, in the amount of \$1,474.40 for services furnished for the benefit of the City in connection with the emergency repairs of a forklift truck; and providing for the payment of thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Yale Industrial-Pittsburgh, Inc., P.O. Box 360842-M, Pittsburgh, PA 15251, in the amount of \$1,474.40 in payment for services furnished for the benefit of the City in connection with the emergency repairs of a forklift truck without previous authority of law, chargeable to and payable from Code Account 1974 (197400) Repairs, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 849. RESOLUTION providing for the transfer of \$58,500.00, from Code Account 1977 (197707) Utilities, Purification & Pumping Division, Department of Water, to Code Account 51 (0051-08), Postage, Department of Finance.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$58,500.00 from Code Account 1977 (197707) Utilities, Purification & Pumping Division, Department of Water, to Code Account 51 (0051-08), Postage,

Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 850. RESOLUTION further amending Resolution #596, effective July 9, 1985, as amended by Resolution #333, effective 21, 1989, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the costs thereof," by increasing the total project allocation by \$117,000.00 from \$120,000.00 to \$237,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1. of Resolution #596, effective July 9, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement, or Supplemental Agreement or Agreements in form approved by the

City Solicitor, with a Consultant or Consultants for professional engineering and services in connection with the Design of the Replacement of the Heth's Run Bridge, at a cost not to exceed \$120,000.00 chargeable to and payable from Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge, at a cost not to exceed \$237,000.00, chargeable to and payable from Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851.

SECTION 2. In all other respects, Resolution #596, effective July 9, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 851. RESOLUTION further amending Resolution #274, effective March 29, 1985, as amended by Resolution #390, effective May 13, 1986, as amended by Resolution #466,

effective June 24, 1988, as amended by Resolution #1016, effective December 31, 1988 as amended by Resolution #342, effective April 21, 1989, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$37,500.00 from \$172,500.00 to \$135,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION 1 of Resolution #274, effective March 29, 1985, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City Facilities at a cost not to exceed \$172,500.00 chargeable to and payable from the following Code Accounts:

EC 85-61
4-13-95-2060-85
Index Code #352070
\$70,000

EC 86-81
4-13-95-2060-86
Index Code #352088
\$20,000.00

EC 88-63

4-13-95-2060-88
Index Code #352229
\$82,500.00

TOTAL \$172,500.00

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City Facilities at a cost not to exceed \$135,000.00 chargeable to and payable from the following Code Account:

EC 85-61
4-13-95-2060-85
Index Code #352070
\$70,000.00

EC 86-81
4-13-95-2060-86
Index Code #352088
\$20,000.00

EC 88-63
4-13-95-2060-88
Index Code #252229
\$45,000.00

TOTAL \$135,000.00

SECTION 2. In all other respects, Resolution #274, effective March 29, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 852. RESOLUTION providing for a Reimbursement Agreement or Agreements with the Pittsburgh Board Education in connection with the Renovation of Overbrook Ballfield.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to enter into a Reimbursement Agreement or Agreements with the Pittsburgh Board of Education in connection with the Renovation of Overbrook Ballfield.

SECTION 2. Any reimbursements received from the Pittsburgh Board of Education will be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC89-46, 4-13-68-1410-89, Index Code #594051.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 853. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the affixing of Inventory Tags and the Inventory of Capital Equipment owned by the City of Pittsburgh, and to enter this inventory information into the City of Pittsburgh's Computerized Asset System at a cost not to exceed Eighty Five Thousand Dollars (\$85,000.00) chargeable to and payable from Code Account 1063-106302, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for the affixing of Inventory Tags and the Inventory of Capital Equipment owned by the City of Pittsburgh's Computerized Asset System at a cost not to exceed Eighty Five Thousand Dollars (\$85,000.00) chargeable to and payable from Code Account, Index Code 1063-106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 854. RESOLUTION repealing Resolution #402, effective May 11, 1989, entitled "Providing for a contract or

contracts, or use of existing contracts, for Replacement of the Heth's Run Bridge; providing for the a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #402, effective May 11, 1989, which presently reads as follows:

"SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City Of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Replacement of Heth's Run Bridge, at a cost not to exceed \$1,380,250.00, chargeable to and payable from the following Code Accounts:

EC 85-10
4-13-05-0510-85
Index Code #302851
\$605,000.00

EC 89-14
4-13-05-0510-89
Index Code #595306
\$775,250.00

TOTAL \$1,380,250.00

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of

Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania of the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code AccoUnt EC 85-10, 4-13-05-0510-85, Index Code #302851, and EC 89-14, 4-13-05-0510-89, Index Code #595306."

is hereby repealed in its entirety.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 855. RESOLUTION amending Resolution #345, effective April 21, 1989, entitled "Providing for a contract or contracts, or use of existing contracts, for the Facilities Environmental Improvement Program; and providing for the for the payment of the cost thereof," by increasing the total project allocation by \$87,500.00 from \$282,500.00 to \$370,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 Resolution #345, effective April 21, 1989, which presently reads as follows:

"The Director of the Department

of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Facilities Environmental Improvement Program at a cost not to exceed \$282,500.00, chargeable to and payable from Code Account EC 89-73, 4-13-95-2060-89, Index Code #595009."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts for the Facilities Environmental Improvement Program at a cost not to exceed \$370,000.00, chargeable to and payable from the following Code Accounts:

EC 89-73
4-13-95-2060-89
Index Code #595009
\$282,500.00

EC 88-63
4-13-95-2060-88
Index Code #352229
\$37,500.00

EC 89-74
4-13-95-2062-89
Index Code #595058
\$50,000.00

\$370,000.00

SECTION 2. In all other respects, Resolution #345, effective April 21, 1989, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 856. RESOLUTION providing for the filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)

2 Sty. party wall hse.

LOT 15.62 X 39.56 Gene Paski \$3,000.00

LOCATION 2515 Spring Way

PLAN LOT NO. _____

ACQUIRED FROM Kaylor, John T. & Delores (W)

ON December 5, 1983 Two sty. brk. masonry row house
being one of three in a row, the center
unit. Will require a good deal of
rehabilitation.

T.D.B.V. 14 PAGE 173 T.S. # 29

WARD 2 BLOCK 25-N LOT 237A

Hand money was taken 9-19-89

(B) 2 sty. brk. hse.

LOT 14.04 X 45 Garfield Jubilee Association

\$1,000.00

LOCATION 5020 Kincaid St.

PLAN LOT NO. _____

ACQUIRED FROM Oliver L. Walker

ON May 6, 1985 House will require extensive repair.
Lot is too small for building: to
be used as sideyard.

T.D.B.V. 14 PAGE 324 T.S. # 126

WARD 10 BLOCK 50-K LOT 33

Hand money was taken 9-12-89

(B) Continued

LOT 40 X 45 " "

LOCATION 5016 Kincaid St.

PLAN LOT NO. _____

ACQUIRED FROM Oliver L. Walker

ON December 5, 1983

T.D.B.V. 14 PAGE 194 T.S. # 291

WARD 10 BLOCK 50-K LOT 35

(C) 2 sty. fra. hse.

LOT 12.5 X 55.9 Norman C. Brice

\$750.00

LOCATION 7307 Formosa Way

PLAN Homewood Station LOT NO. Pt. 221

ACQUIRED FROM Brooks, Helen & Cecelia Robinson

ON September 11, 1978 Vacant and boarded row house.
Will require extensive repair.

T.D.B.V. 13 PAGE 230 T.S. # 279

WARD 13 BLOCK 174-P LOT 260

Hand money was taken 9-26-89

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(D) 2 sty. fra. hse. LOT <u>79.86</u> X <u>123.20</u> LOCATION <u>4367 Irvine St.</u> PLAN <u>LOT NO.</u> ACQUIRED FROM <u>Charles Hall</u> ON <u>September 19, 1988</u>	Robert J. Albright & Kathleen Albright, his wife	\$300.00
Two sty. fra. gutted house. Being sold to save the City the cost of demolition.		
T.D.B.V. <u>15</u> PAGE <u>84</u> T.S. # <u>1310</u> WARD <u>15</u> BLOCK <u>55-J</u> LOT <u>92</u> Hand money was taken 9-25-89		
(E) LOT <u>47.05</u> X <u>80</u> x <u>46.63</u> rr. LOCATION <u>1014 Sarah St.</u> PLAN <u>John McKee Plan</u> LOT NO. <u>26-27</u> ACQUIRED FROM <u>Bertram D. Slutsky & Carl D. Collins</u> ON <u>September 14, 1987</u> T.D.B.V. <u>15</u> PAGE <u>42</u> T.S. # <u>32</u> WARD <u>17</u> BLOCK <u>3-L</u> LOT <u>145</u> Hand money was taken 9-14-89	Edward J. Sienkiewicz & Ann Sienkiewicz, his wife	\$3,000.00
Level lot too small for building.		
(F) LOT <u>60</u> X <u>100</u> LOCATION <u>1716 Belasco Ave.</u> PLAN <u>West Liberty 2nd</u> LOT NO. <u>617-618</u> ACQUIRED FROM <u>Dante R. & Darla Davoli</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>454</u> T.S. # <u>1304</u> WARD <u>19</u> BLOCK <u>35-K</u> LOT <u>68</u> Hand money was taken 9-19-89	Harold Waller & Kathleen Waller his wife \$750.00	
Steep, heavily wooded lot. City steps are encroaching on this lot.		
(G) 2 sty. brk. & al. sdg. hse. LOT <u>24</u> X <u>72.75</u> LOCATION <u>1408 N. Franklin St.</u> PLAN <u>LOT NO.</u> ACQUIRED FROM <u>Layne, Edward & Bessie L. (W)</u> ON <u>May 6, 1985</u> T.D.B.V. <u>14</u> PAGE <u>333</u> T.S. # <u>544</u> WARD <u>21</u> BLOCK <u>22-K</u> LOT <u>275</u> Hand money was taken 9-18-89	Zia Uddin Karimi	\$7,500.00
Two and one half sty. brk. and al. sdg. hse. Will require a great deal of rehabilitation.		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(H)		
LOT <u>16</u> X <u>62</u>	Joseph G. Cunningham & Alice D. Cunningham, his wife	\$350.00
LOCATION <u>1406 Hamlin St.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Bitts, Harry L. & Helen (W)</u>		
ON <u>September 19, 1988</u> Vacant lot too small for building.		
T.D.B.V. <u>15</u> PAGE <u>96</u> T.S. # <u>1799</u>		
WARD <u>21</u> BLOCK <u>7-B</u> LOT <u>378</u>		
Hand money was taken 9-22-89		
(I) 3 sty. brk. hse.		
LOT <u>20</u> X <u>100</u> x <u>19.8</u> rr	Keith Cawthorne	\$5,000.00
LOCATION <u>952 W. North Ave.</u>		
PLAN <u>Denny Est. Plan</u> LOT NO. <u>Pts. 3- Blk 6</u>		
ACQUIRED FROM <u>Petrone, Mark & Rebecka L. Gibbs</u>		
ON <u>September 19, 1988</u> Two vacant and vandalized 3 sty. brk row houses. Will require extensive repair.		
T.D.B.V. <u>15</u> PAGE <u>98</u> T.S. # <u>1852</u>		
WARD <u>22</u> BLOCK <u>22-S</u> LOT <u>135</u>		
Hand money was taken 9-26-89		
(I) Continued		
3 sty. brk. hse.		
LOT <u>19.92</u> X <u>100</u> " "		
LOCATION <u>950 W. North Ave.</u>		
PLAN <u>Denny Est. Plan</u> LOT NO. <u>Pts. 4 & 5 Blk. 6</u>		
ACQUIRED FROM <u>John D. Walter</u>		
ON <u>September 19, 1988</u>		
T.D.B.V. <u>15</u> PAGE <u>98</u> T.S. # <u>1853</u>		
WARD <u>22</u> BLOCK <u>22-S</u> LOT <u>136</u>		
(J)		
LOT <u>20</u> X <u>76</u>	David L. Spence	\$350.00
LOCATION <u>1414 Arch St.</u>		
PLAN <u>Hugh Davis Plan</u> LOT NO. <u>7</u>		
ACQUIRED FROM <u>Fleming, Mike M., 1/2 int. & Rebecca Cherry, 1/2 int.</u>		
ON <u>September 19, 1988</u> Vacant lot too small for building. Being sold to adjoining property owner for use as sideyard.		
T.D.B.V. <u>5</u> PAGE <u>112</u> T.S. # <u>2041</u>		
WARD <u>25</u> BLOCK <u>23-F</u> LOT <u>407</u>		
Hand money was taken 9-18-89		
(K)		
LOT <u>25</u> X <u>100</u>	Bruce J. Brosek	\$350.00
LOCATION <u>1902 Elmdale Rd.</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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PLAN <u>Woodland Plan</u> LOT NO. <u>748</u> ACQUIRED FROM <u>Mildred J. Cready</u> ON <u>June 5, 1944</u>	Vacant lot too small for building. Being sold to adjoining property owner for use as sideyard.	
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T.D.B.V. 2 PAGE 19 T.S. # 369
WARD 28 BLOCK 18-E LOT 156
Hand money was taken 8-26-89

(L) LOT <u>21</u> X <u>80</u>	Emmett E. Nelson & Marlene Nelson, his wife	\$350.00
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LOCATION <u>26 Ellers St.</u> PLAN <u>Parkview 2nd Plan</u> LOT NO. <u>20</u> ACQUIRED FROM <u>Feabry, Earma, Feabry, William, Sr.</u> ON <u>September 19, 1988</u>	Vacant lot too small for building.	
T.D.B.V. <u>15</u> PAGE <u>52</u> T.S. # <u>116</u> WARD <u>4</u> BLOCK <u>11-D</u> LOT <u>9-25-89</u>		

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 24, 1989.

Approved October 27, 1989.

Recorded October 27, 1989.

No. 857. WHEREAS, rugby football is the world's second most popular spectator sport, after soccer, and is the most popular amateur team sport in the United States with some 30,000 players competing in almost every city and town in the country; and,

WHEREAS, the Pittsburgh Rugby Football Club, formed in 1964, is one of the oldest and most successful clubs in the Midwest Union of the United States of America Rugby Union (USARFU), and in its 25 years and 50 seasons of competition, the club has not

experienced a losing season and is consistently ranked in the top ten of the more than 150 clubs in the Midwest Union; and,

WHEREAS, the Pittsburgh Rugby Football Club has the great honor of hosting the Midwest Rugby Union Championship at South Park Stadium on November 4th and 5th, and by virtue of its performance on the field during the 1988 and 1989 seasons, the Pittsburgh Rugby Football Club will compete with teams from Sciotta Valley R.F.C., Minneapolis R.F.C., and Chicago Blaze R.F.C. for the Midwest Rugby Union Championship and a birth in the National Club Championship Tournament.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh wishes the club and its members good fortune in the Midwest Rugby Union Championship at South Park Stadium and wishes them continued success in the year ahead, and expresses great pride in the Pittsburgh Rugby Football Club and in Pittsburgh's hosting the Midwest Rugby Union Championship.

Presented by Mark Pollock.

Passed October 31, 1989.

Recorded October 31, 1989.

No. 858. WHEREAS, BETTEMAE GOLDBERG, to the utter dismay of City workers, City management and City residents, has announced her retirement; and, WHEREAS, since October, 1966, when she started as an office clerk in the Earned Income Tax Division of the Treasurer's Office, Bette Goldberg has painstakingly and tirelessly worked to protect the interests of Pittsburgh taxpayers; and, WHEREAS, in all of her positions through these many years - Office Clerk, Clerk-Typist, Account Clerk, Assistant Supervisor of Workers Compensation, Assistant Payroll and Workers Compensation Supervisor, Real Estate Tax Supervisor and, finally, Assistant Director of Real Estate - Bette has always strived to raise the levels of competence and professionalism in the financial netherworld that is the Treasurer's Office; and, WHEREAS, few people realize that were it not for the personal dedication of the Bette Goldbergs in its work force, the City would be paralyzed by financial ruin and bureaucratic inertia; and, WHEREAS, Bette has not only excelled with the City because of her professional talents but also because she has used her charm and disarming wit to solve problems and to make things move, and Bette has unnerved more than a few "greenhorns" in the Treasurer's Office by disguising her kindness with a gruff exterior; and, WHEREAS, this Fifth Avenue School graduate and Highland Park resident has also, incredibly, had the time and energy to successfully raise two sons, Jeff and

Barry, and a daughter, Linda, and she and her husband, Marvin, can now look forward to entertaining, and being entertained by, their two grandchildren in Arizona; and,

WHEREAS, due to the unique qualities that Bette possesses, insightful City management has coaxed her into semi-retirement so as to continue to have the City benefit from her service.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby congratulate BETTEMAE GOLDBERG on an extraordinary career, wishes her the very best in her semi-retirement, and wants to make it perfectly clear to Bette it intends to see her regularly in the future; and,

BE IT FURTHER RESOLVED, that the Council declares October 31, 1989 to be BETTEMAE GOLDBERG DAY in the City of Pittsburgh as a very small token of gratitude and appreciation to Bette for all that she has done for the people of Pittsburgh.

Presented by Mark Pollock.

Passed October 31, 1989.

Recorded October 31, 1989.

No. 859. WHEREAS, Tom Pastorius has made Pennsylvania history by establishing the first 'tied house' in this state since Prohibition; and,

WHEREAS, the 'tied house', the Allegheny Brew Pub in the Brewery/Innovation Center on Troy Hill Road, is the only facility of its kind in the Commonwealth which makes and sells beer on the premises; and,

WHEREAS, Mr. Pastorius has persevered through the roadblocks and pitfalls of the bureaucratic maze in

order to make his dream a reality for Pittsburgh; and,

WHEREAS, the beer that is made at the Allegheny Brew Pub is of the absolute highest quality, made in accordance with the centuries-old German brewing purity code, "the Rheinheitsgebot"; and,

WHEREAS, Mr. Pastorius' opening of the Brew Pub is the final, if not the most visible, entrepreneurial company spawned in the Brewery/Innovation Center; and,

WHEREAS, the Allegheny Brew Pub and its products are just one more incremental addition to the new and exciting fortunes of the Pittsburgh of the 1990's.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby tip a 'toast' to Tom Pastorius for his efforts in establishing Pennsylvania's first 'tied house' since Prohibition and thanks him for his courage and commitment to the City and wishes him great success in his business adventures.

Presented by Mark Pollock.

Passed October 31, 1989.

Recorded October 31, 1989.

No. 860. RESOLUTION providing for the issuance of a warrant in favor of General Electric Company, Corporate Pooled Services, Dept. L611P, Pittsburgh, PA 15264-0611, in the amount of \$2,990.00 in payment for services furnished for the benefit of the City in connection with emergency repair to a magna blast circuit breaker; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of General Electric Company, Corporate Pooled Services, Dept. L611P, Pittsburgh, PA 15264-0611, in the amount of \$2,990.00 in payment for services furnished for the benefit of the City in connection with emergency repair to a magna blast circuit breaker without previous authority of law chargeable to and payable from Code Account 1974 (197400) Repairs, Purification and Pumping Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 861. RESOLUTION providing for the issuance of a warrant in favor of the Three Rivers Labor Management Committee in the amount of Five thousand dollars (\$5,000.00) in payment for the City of Pittsburgh's sponsorship of "Workforce 2000".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Three Rivers Labor

Management Committee in the amount of (\$5,000.00) in payment for the City of Pittsburgh's sponsorship of "Workforce 2000", to explore the development of the Pittsburgh workforce abd to meet the demands of changing technology in the jobs that will be available in the innovative plans and training activity devised to meet those needs. The total amount of five thousand dollars (\$5,000.00) is chargeable to and payable from the JTPA-1 Trust Fund, federal funds, index code 260307 (SPOC).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 862. RESOLUTION transferring the sum of \$187,000.00 (One Hundred Eighty-Seven Thousand Dollars) from Code Account No. 49, Index Code 004903, Sewage Service Charges-Allegheny County Sanitary Authority, to Code Account No. 1176, Index Code No. 117606, Miscellaneous Service, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized and directed to transfer the sum of \$187,000.00 (One Hundred Eighty-Seven Thousand Dollars), from Code Account No. 49, Index Code 004903, Sewage Service Charges-Allegheny County Sanitary Authority, to Code Account No.

1176, Index Code No. 117606, Miscellaneous Service, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 863. RESOLUTION authorizing the transfer of two hundred and sixty-six dollars (\$266.00) from the JTPA-2 Trust Fund, index code 260356, to the Department of Personnel and Civil Service Commission Worker's Compensation, Code Account No. 1101-9, index code 110197.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of two hundred and sixty-six dollars (\$266.00), for Worker's Compensation paid by the Department of Personnel and Civil Service Commission on behalf of JTPA, from the JTPA-2 Trust Fund, index code 260356, to the Department of Personnel and Civil Service Commission, Code Account No. 1101-9, index code 110197.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 864. RESOLUTION authorizing the transfer of funds in the amount of \$2,000.00 from Code Account 1828, Index Code 182808, salaries and wages, regular and temporary employees to Code Account 1828-1, Index Code 182816, Premium Pay, all in the Department of Parks and Recreation, Point State Park Division.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds in the amount of Two Thousand (\$2,000.00) Dollars from Code Account 1828, Index Code 182808, salaries and wages, regular and temporary employees to Code Account 1828-1, Index Code 182816, Premium Pay, all in the Department of Parks and Recreation, Point State Park Division.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 865. RESOLUTION transferring the amount of \$19,000.00 to Code Account 1851-1, (Index Code - 185116), Premium Pay, Pittsburgh Zoo, from Code Account 1853, (Index Code 185306), Utilities,

Pittsburgh Zoo, all within The Pittsburgh Zoo.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$19,000.00 from Code Account 1853, (Index Code 185306), Utilities, Pittsburgh Zoo to Code Account 1851-1, (Index Code - 185116) Premium Pay, Pittsburgh Zoo, all within The Pittsburgh Zoo.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 866. RESOLUTION further amending Resolution 1049, effective January 1, 1989, as amended, entitled "Resolution Adopting and Approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by increasing line item EC89-67, Carnegie Library Carrick Branch Renovation, by \$175,000 from \$25,000 to \$200,000.

Section 1 of Resolution No. 1049, effective January 1, 1989, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

Section 2. In all other respects, Resolution No. 1049, effective January

1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Spent as of 9/30/86</u>	<u>Fds Avail. as of 9/30/88</u>	<u>New Project Auth. 1989</u>
EC89-67 Carnegie Library Carrick Branch Renovation 4-13-89-2110 Index Code 594846	25,000 NPA			25,000 NPA

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds Spent as of 9/30/86</u>	<u>Fds Avail. as of 9/30/88</u>	<u>New Project Auth. 1989</u>
Carnegie Library Carrick Branch Renovation 4-13-89-2110 Index Code 594846	200,000 NPA			200,000 NPA

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 867. RESOLUTION amending Resolution No. 670 of 1989 entitled

"Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's JTPA Economic Dislocation and Worker Adjustment Assistance Act (EDWAAA) program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$70,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:
Section 1. The Mayor and the Director of the Department of Personnel and Civil

Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, outreach, orientation, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job career counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, entrepreneurial training pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disable workers; to also provide various services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer EDWAAA. Said agreement or agreements shall be in a form approved by the City Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed one hundred thirty five thousand (\$135,000.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, federal funds, index code 260364 is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, outreach, orientation coordination, assessment, support services, prevocational and/or vocational training, job search assistance, job or career

counseling, remedial education, basic skills training, institutional skills training, education-to-work transition activities, literacy training, work experience vocational exploration, job development, entrepreneurial training pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disable workers; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures and to provide payment for the costs thereof in order to support, implement, and administer EDWAAA. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred and five thousand and five hundred (\$205,500.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, federal funds, index code 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 868. RESOLUTION amending Resolution No. 826, approved October 17, 1989, entitled "Resolution providing for a agreement or agreements with the Pittsburgh Clean Community System Program Committee for the furnishing of

professional services for the benefit of the residents of the City of Pittsburgh effective January 1, 1989 and providing for the payment of the cost which is not to exceed \$600,000 and is chargeable to and payable from Code Account 1176, (Index Code 117606), Miscellaneous Services in the Department of Environmental Services" by increasing the allocation by \$212,000 to \$812,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 826, approved October 17, 1989 which currently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of the lot clean up services. The costs of said services shall not exceed five hundred twenty-five thousand (\$125,000) dollars and shall be chargeable to and payable from Code

Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc. The cost of said services shall not exceed seventy-five thousand (\$75,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 2. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the professional services for the administration of lot clean up services. The cost of said services shall not exceed five hundred twenty-five thousand (\$525,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 3. The Mayor and the Director of the Department of Environmental Services, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in a form approved by the City Solicitor with the Pittsburgh Clean Community System Program for the administration of a recycling program.

The cost of said services shall not exceed two hundred twelve thousand (\$212,000) dollars and shall be chargeable to and payable from Code Account 1176 (Index Code 117606), Miscellaneous Services, in the Department of Environmental Services.

SECTION 4. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 869. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with conduct of negotiations and arbitration proceedings including labor relations advice, representation at negotiating meetings and economic and job evaluation advice, and related personnel matters; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for specialized professional services in connection with the conduct of negotiations and arbitration proceedings with employees of the City of Pittsburgh, such services to include labor relations advice, representation at negotiating meetings and economic job evaluation advice, and related personnel

matters, at an aggregate cost not to exceed \$11,000.00, chargeable to and payable from Code Account No. 1017 (101709), Miscellaneous Services, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 870. RESOLUTION amending Resolution No. 724, effective September 18, 1989, entitled "Authorizing the incurring of nonelectoral debt for the purpose of providing funds for Capital Projects, by the issuance of General Obligation Bonds, in the aggregate principal amount of \$60,000.00; accepting a Proposal; Rejecting proposals; providing for maturities, interest rates and redemption features; covenanting to pay debt service; pledging full faith, credit and taxing power for the payment of the Bonds; appointing a paying agent, registrar and sinking fund depositary; establishing a sinking fund; appropriating the Bond proceeds; ratifying prior advertisement and directing further advertisement; authorizing approval of the final official statement; adopting a form of Bond; authorizing the purchase of a policy of municipal bond insurance; and repealing inconsistent Resolutions" to create the 1989 Project Fund.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 20 of Resolution No. 724, which reads as follows:

SECTION 20. Clearing
Account and Project
Account.

The City hereby authorizes the creation with the Sinking Depositary or other bank selected by the Director of Finance of a special fund to be known as the City of Pittsburgh 1989 Clearing Account ("Clearing Account") which shall be held as a trust fund for the benefit of the City until disbursed in accordance with the provisions hereof. If such an account is created, the City shall deliver the net proceeds (including accrued interest) derived from the sale of the Bonds to the Paying Agent for deposit to Clearing Account. Upon written directions from the City signed by the Director of Finance, the Paying Agent shall pay out of the Clearing Fund, the costs and expenses of the issuance of the Bonds, the amount needed to pay the Notes and shall transfer the balance to the City's Bond Fund. The written direction from the City shall state the names of the respective payees, for the expenditure has been incurred, or the purpose of the transfer,

whichever is applicable, and shall contain a certification that each item of expense for which payment has been requested has been properly incurred and is then unpaid, and that each transfer which requested is in accordance with the provisions of this Resolution.

is hereby amended to read as follows:

SECTION 20. Clearing Account and 1989
Project Fund.

(a) The City hereby authorizes the creation with the Sinking Fund Depositary or other bank selected by the Director of Finance of a special fund to be known as the City of Pittsburgh 1989 Clearing Account ("Clearing Account") which shall be held as a trust fund for the benefit of the City until disbursed in accordance with the provisions hereof. If such an account is created, the City shall deliver the net proceeds (including accrued interest) derived from the sale of the Bonds to the Paying Agent for deposit to the Clearing Account. Upon written directions from the City signed by the Director of Finance, the Paying Agent shall pay, out of the Clearing Fund, the costs and expenses of the issuance of the Bonds, the amount needed to pay the Notes and shall transfer the balance to the City's 1989 Project Fund created pursuant to Paragraph (b) of this Section. The written direction from the City shall state the names of the respective payees, the purpose for which the expenditure has been incurred, or the purpose of the transfer, whichever is applicable, and shall contain a certification that each item of expense for which payment has been requested

has been properly incurred and is then unpaid, and that each transfer which is requested is in accordance with the provisions of this Resolution.

(b) Mellon Bank, N.A., is hereby designated as a depository for the funds of the City and is authorized to accept for deposit in an account to be known as the City of Pittsburgh 1989 Project Account ("Project Account") in the name of the City, subject to the clearance or collection, moneys, checks, drafts, notes, bills of exchange, acceptance, or other orders for the payment of moneys which may at any time come into its possession, with or without endorsement thereof by the City, payment thereof to the depository being hereby guaranteed. The depository hereinabove designated is authorized and directed to honor and pay, and to charge to the account of the City, all checks, drafts, bills of exchange, acceptances, notes or orders for the payment of money when drawn on or addressed to said depository and signed and countersigned on behalf of the City by either the City Controller or the Deputy Controller and either the City Director of Finance or the City Treasurer whether the same be payable to the order of, or in favor of the officer or person signing or countersigning them, or to any of said officers in his individual capacity, or otherwise; and whether the same be deposited to the individual credit of any other officer or person or otherwise. The City Clerk is authorized and directed to deliver a certified copy of this Resolution to the depository for the Project Account. The Depository shall be entitled to rely on such certified copy until written notice of any and all of the rescission shall have been received by it. The signatures of any or all of the foregoing officers may be manual or facsimile.

(c) After payment of the costs of issuance of the Bonds and the repayment

of the Notes, money in the 1989 Project Fund shall be expenses by and are hereby allocated in the following amounts to the following departments of the City:

Department of Engineering and Construction
\$19,966,000.00

Urban Redevelopment Authority
\$350,000.00

Department of General Services
\$3,660,000.00

Department of Public Works
\$5,370,000.00

Department of Parks and Recreation
\$1,800,000.00

Bureau of Building Inspection
\$332,634.00

provided, however, that the Director of Finance of the City may change any or all of the above allocations, at any time and from time to time provided that the allocation among the departments are for the funding of the current portion of the 1989 - 1994 Capital Improvement Program and, further provided, that the Director of the Finance shall notify the Controller of such change in allocation.

(d) All income earned on amounts deposited to the 1989 Project Fund shall be transferred to the Series of 1989 Bonds Sinking Fund as soon as it is received and applied on the next Interest Payment Date to the payment of interest on the Bonds.

(e) The amount of \$1,200,000 received as a good-faith deposit with respect to the Bonds shall be transferred from the City's Bond Fund to the 1989 Project Fund. All income earned thereon shall be transferred to the Series of 1989 Bonds Sinking Fund and applied as

provided in Paragraph (d) of this Section.

SECTION 2. Except as specifically set out herein, no other change is intended in Resolution No. 724.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 871. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the Brighton Place Project; providing for the execution of a grant agreement and related documents and for the filing of requisitions and other data; approving the Brighton Place Project; providing for required assurances; providing for the execution of payment vouchers on letter of credit and for certification of authority signatures; creating a special trust fund in connection with the project; providing for the deposit of the funds in a bank account; and providing for a cooperation agreement with the Urban Redevelopment Authority of Pittsburgh for the implementation of the Project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined the BRIGHTON PLACE PROJECT is desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and its benefit to file an application with

the United States Department of Housing and Urban Development and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The BRIGHTON PLACE PROJECT, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the BRIGHTON PLACE PROJECT.

SECTION 3. In the event that the U.S. Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Agreement in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Agreement together with any amendments thereto, which Agreement and amendment shall be in form approved by the City Solicitor.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The Mayor of the City of Pittsburgh is hereby authorized to provide such assurances and/or certifications as prescribed by HUD in the application process and any supplemental or revised data which HUD may request in connection with the review and submission of this Application.

SECTION 6. The Director of the Department of City Planning is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the U.S. Department of Housing and Urban Development such information, data and documents pertaining to said Application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Sophie Masloff, Mayor

Tom Flaherty, City Controller

Daniel Foecking, City Treasurer

Jane Downing, Director, City Planning

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with BRIGHTON PLACE PROJECT.

SECTION 9. The City Controller is hereby authorized and directed to create a Special Trust Account for the Project. Said trust account shall be

designated "Brighton PLACE PROJECT TRUST FUND," into which account there shall be deposited any and all appropriate Grant Funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the BRIGHTON PLACE PROJECT TRUST FUND.

SECTION 11. After completion of Project activities, the Mayor of the City of Pittsburgh is authorized to execute a financial close-out agreement and such other related documents as are necessary and appropriate for financial settlement of the Project with the U.S. Department of Housing and Urban Development.

SECTION 12. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, pursuant to which the Urban Redevelopment Authority of Pittsburgh shall implement the BRIGHTON PLACE PROJECT with funds not to exceed Seven Hundred Forty Five Thousand (\$745,000.00) Dollars, chargeable to and payable from the BRIGHTON PLACE PROJECT TRUST FUND.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 872. RESOLUTION naming the little league ball field at Leslie Park in the 9th Ward the John "Baldy" McGrane Field.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of the little league ball field at Leslie Park in the 9th Ward is hereby named the John "Baldy" McGrane Field.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

No. 873. RESOLUTION providing for the

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

(A)

LOT 24.23 X avg. 151.23 x 25.37 rr.

Joseph Burtch & Corrine

\$300.00

LOCATION 220 Lombard St.

PLAN Lane & Thumm Plan LOT NO. 28

ACQUIRED FROM Johnson William & Gloria Jean (W)

ON September 19, 1988

3 vacant lots which are individually each too small for building.

Being package to promote development and return and to active tax rolls.

T.D.B.V. 15 PAGE 52 T.S. # 114

WARD 3 BLOCK 11-F LOT 7

Hand money was taken 10-4-89

(A) Continued

LOT 24.23 X avg. 156.21 x 6.67 rr.

LOCATION 218 Lombard St.

PLAN Lang & Thumm Plan LOT NO. 29

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM <u>Isaac & Dorothy Beatty</u> ON <u>June 7, 1965</u>	"	
T.D.B.V. 10 PAGE 10 T.S. # 33 WARD 3 BLOCK 11-F LOT 9		
(A) Continued LOT 22.85 X avg. 82 x 10 rr LOCATION 221 Lombard St. PLAN Lang & Thumm Plan LOT NO. Pt. 45 ACQUIRED FROM <u>Miller, Benjamin & Daisy Reese (W)</u> ON <u>September 19, 1988</u> T.D.B.V. 15 PAGE 51 T.S. # 109 WARD 3 BLOCK 11-E LOT 174	"	
(B) 2 LOTS 20 X 100 LOCATION 625 Kendall St. PLAN R.E. Breeds Plan LOT NO. 167-168 ACQUIRED FROM <u>Martin O'Hagan</u> ON <u>June 7, 1948</u>	Kenneth E. Dittig & Maria T. Dittig, his wife	\$350.00
T.D.B.V. 5 PAGE 46 T.S. # 318 WARD 10 BLOCK 81-A LOT 173 Hand money was taken 10-6-89	Vacant lot with steep uphill slope located on dead end street. Too small for building.	
(C) 2 sty. Dbl. Fra. Hse. on a 1/2 LOT 25 X 127 LOCATION 426-428 Climax St. PLAN McLain & Maple 1st LOT NO. 373 ACQUIRED FROM <u>Wright, Samuel Lee Sr. Parkvale Savings</u> ON <u>July 18, 1983</u>	Ricco W. J. Weir & Rodeen L. Weir, his wife	\$2,500.00
T.D.B.V. 14 PAGE 136 T.S. # 427 WARD 18 BLOCK 14-E LOT 18 Hand money was taken 10-5-89	2-2Sty. Fra. House. Will need extensive rehab.	
(D) LOT 30 X 100 LOCATION 2116 Plainview Ave. PLAN King Pl. Plan LOT NO. 113 ACQUIRED FROM <u>Veterans Affairs Admtr. David Garda</u> ON <u>September 19, 1988</u>	Oswald A. Lerach & Linda Lerach, his wife	\$600.00
	Vacant, retangular lot with slight. downhill slope from street level.	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
Too small for building.		
T.D.B.V. 15 PAGE 93 T.S. # 1671 WARD 19 BLOCK 62-G LOT 194 Hand money was taken 9-27-89		
(E)		
LOT 50 X 100	Anthony J. Julian & Dorothy A. Julia, his wife	\$1,500.00
LOCATION 210 Fairview Avenue PLAN C.H. Love Plan LOT NO. 147-148 ACQUIRED FROM Sontheimer, George E. ON September 19, 1988	Vacant lot with slight slope downhill from street level. Located in fair residential district.	
T.D.B.V. 15 PAGE 95 T.S. # 1737 WARD 20 BLOCK 20-S LOT 77 Hand money was taken 10-5-89		
(F)		
LOT 30 X 25	Mark A. Christopher & Pamela M. Christopher, his wife	\$350.00
LOCATION 1805 Compromise St. PLAN LOT NO. ACQUIRED FROM Carl & Dolores C. Francis ON June 2, 1975	Vacant lot with steep uphill slope. Heavily wooded. Too small for building. Being sold to adjoining owner for use as sideyard.	
T.D.B.V. 13 PAGE 104 T.S. # 5517 WARD 25 BLOCK 23-D LOT 238 Hand money was taken 9-29-89		
(G)		
LOT 14.57 X 46	Godfried R. Akorli	\$350.00
LOCATION 101 Jefferson St. PLAN LOT NO. ACQUIRED FROM Stevenson, George G. Apt. 607 ON September 19, 1988	Vacant corner lot with downhill slope on Northeastwardly side as well Eastwardly side. Too small for building.	
T.D.B.V. 15 PAGE 110 T.S. # 2013 WARD 25 BLOCK 23-E LOT 184A Hand money was taken 10-2-89		
(H)		
LOT 20 X 100	Benjamin Perez	\$300.00
LOCATION 508 Chautaugua St. PLAN LOT NO.		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ACQUIRED FROM <u>Iron City & Harmarville Ins. Co.</u> ON <u>August 26, 1913</u>	Vacant lot too small for building. Steep uphill slope from street level.	
T.D.B.V. <u>1803</u> PAGE <u>150</u> T.S. # <u>763</u> April Term 1906 Cost to Acquire-		\$66.61
WARD <u>26</u> BLOCK <u>46-J</u> LOT <u>156</u> Hand money was taken 10-2-89		
(I) LOT <u>20</u> X <u>84</u> LOCATION <u>504 Chautaugua St.</u> PLAN <u>LOT NO.</u>	Benjamin Perez	\$700.00
ACQUIRED FROM <u>Speigel, Joseph H. & Lynda L. (W)</u> ON <u>September 19, 1988</u>	2 vacant lots -each too small for building. Being sold to adjoining property owner for use as sideyards.	
T.D.B.V. <u>15</u> PAGE <u>117</u> T.S. # <u>2127</u> WARD <u>26</u> BLOCK <u>46-J</u> LOT <u>154</u> Hand money was taken 10-2-89		
(I) Continued		
LOT <u>25</u> X <u>170</u> LOCATION <u>522 Chautaugua St.</u> PLAN <u>Berry Rev. Plan LOT NO. 10</u> ACQUIRED FROM <u>Shay, Ronald E. & Barbara A. (W)</u> ON <u>October 7, 1985</u> T.D.B.V. <u>15</u> PAGE <u>15</u> T.S. # <u>1737</u> WARD <u>26</u> BLOCK <u>46-J</u> LOT <u>162A</u>		
(J) LOT <u>60</u> X <u>142.57 x 45.66 rr.</u>	Daniel M. Cummings	\$1,000.00
LOCATION <u>2551 Ivyglen St.</u> PLAN <u>Ivyglenn St. Plan LOT NO. 76-77</u> ACQUIRED FROM <u>Borik, Nicholas C. & Norma (W)</u> ON <u>July 18, 1983</u>	Vacant lot with very steep uphill slope from street level. Will require a good deal of site preparation to build.	
T.D.B.V. <u>14</u> PAGE <u>169</u> T.S. # <u>654</u> WARD <u>32</u> BLOCK <u>138-F</u> LOT <u>286</u> Hand money was taken 10-5-89		
(K) LOT <u>20</u> X <u>100</u> LOCATION <u>131 Hackstown St.</u>	James T. Carroll	\$350.00

DESCRIPTIONPROPOSAL SUBMITTED BYAMOUNTPLAN Rt. Rev. Twigg Plan LOT NO. 133ACQUIRED FROM McCluskey, Thomas P. & Carol (W)ON September 19, 1988Vacant lot too small for building.
Being sold to adjoining property
owner for use as sideyard.T.D.B.V. 15 PAGE 89 T.S. # 1432WARD 17 BLOCK 3-S LOT 38

Hand money was taken 10-10-89

(L)

LOT 20.88 X 72.04Gil T. Conley & Francine A.
Conely, his wife

\$3,500.00

LOCATION 1116 Chateau St.

PLAN _____ LOT NO. _____

ACQUIRED FROM Fanning, Ernesting A.ON October 1, 19843 vacant lots in poor mixed use area.
Will require variance to build.T.D.B.V. 14 PAGE 299 T.S. # 1948WARD 21 BLOCK 7-B LOT 400

Hand money was taken 9-8-89

(L) Continued

LOT 15.73 X 72

" "

LOCATION 1126 Chateau St.

PLAN _____ LOT NO. _____

ACQUIRED FROM Marie Anna KosyloON June 5, 1972T.D.B.V. 12 PAGE 100 T.S. # 2280WARD 21 BLOCK 7-B LOT 402

(L) Continued

LOT 15.51 X 72

"

LOCATION 1128 Chateau St.

PLAN _____ LOT NO. _____

ACQUIRED FROM Fred & Annie LogsdonON June 2, 1975T.D.B.V. 13 PAGE 68 T.S. # 4921WARD 21 BLOCK 7-B LOT 406SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
effects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 874. RESOLUTION vacating a
portion of Swan Way 20-Feet x 20-Feet
as shown on the attached plan in the 10th
Ward of the City of Pittsburgh.

WHEREAS, it appears by the

petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Swan Way, between the above mentioned terminals in the 10th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of Swan Way 20-Feet x 20-Feet as shown on the attached. plan in the 10th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 875. RESOLUTION vacating a portion of Purdue Street from Davis Avenue northwardly 254.42-Feet to a point in the 27th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Purdue Street, between the above mentioned terminals in the 27th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That a portion of Purdue Street from Davis Avenue northwardly 254.42-Feet to a point in the 27th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 31, 1989.

Approved November 8, 1989.

Recorded November 8, 1989.

No. 876. WHEREAS, Operation P.E.A.C.H., which stands for Pittsburgh Emergency Assistance to the Carolina Hurricane, was the idea of North Sider Joe Viehbeck, and was born out of a

typically Pittsburgh understanding that when people need help, you help them; and,

WHEREAS, this hastily but well organized ad hoc project directed its heroic all-volunteer efforts to the hard-hit, rural County of Sumter, South Carolina; and,

WHEREAS, the generous contributors to the Operation include, but are certainly not limited to, the following businesses: the Bloomfield Bridge Tavern, the Westin William Penn Hotel, the Pittsburgh Brewing Company, the Kelly Partnership, Reed and Witting Printing Company, Spring Garden Shop n' Save, Eat n' Park, Consolidated Freight, Westinghouse Corporation, Hitman Transfer, the Food Gallery, Ad Graphics, St. Joe Container Company, Park United Van Lines, the David L. Lawrence Convention Center, Bell of Pennsylvania, American Airlines, Panda Communications and Pittsburgh National Bank; and,

WHEREAS, many individuals and organizations also were invaluable to this relief effort, namely: Fire Chief Charles Dickinson, Joe King, the President of Firefighters Union Local #1, and its membership, Teamsters Union #249, Director Lou Gaetano, Sam Tiglio and the Department of Public Works, Deborah Liotus of the Mayor's Office, Diann Stein of State Representative Tom Murphy's Office, Judy Kelly, Ralph Horgan, Baldy Regan, Joyce Schmidt, Jane Danoff, Shana Mara, Gretchen O'Neill, Sheila Conley, and last but not least, John Ungerman; and,

WHEREAS, Operation P.E.A.C.H. concentrated on collecting only those essential items that were requested by the Disaster Relief Coordinator in Sumter County and over \$5,000 in cash was raised and more than 40 tons of food, supplies and clothing were delivered by P.E.A.C.H. to the needy people of Sumter County; and,

WHEREAS, five hardy souls from Operation P.E.A.C.H.—Joe Viehbeck,

James Lovegrove, Don McCartan, Mona Murphy and Ralph Horgan—ventured into the midlands of South Carolina to assist in the massive clean-up of Sumter and returned to Pittsburgh with sore backs and smiling faces.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends and expresses its deep gratitude to the volunteers of Operation P.E.A.C.H., especially the founder of this humanitarian effort, Joe Viehbeck, for their timely intervention in the plight of the people of Sumter County, South Carolina, and thanks all the many Pittsburghers who contributed articles of food, clothing and money for these victims; and,

BE IT FURTHER RESOLVED, that the Council thanks all these exemplary Pittsburghers for spreading the neighborly spirit for which Pittsburgh has been famous.

Presented by Mark Pollock.

Passed November 6, 1989.

Recorded November 6, 1989.

No. 877. **WHEREAS**, November 10, 1989 marks the 214th Anniversary of the United States Marine Corps, established in 1775; and,

WHEREAS, the Marine Corps was originally formed as a rapid deployment force to establish a beachhead and hold the position for the other armed services to occupy; and,

WHEREAS, the Marine Corps has become a legendary fighting force in our nation's military history with gallant combat efforts dating back to the Revolutionary War, and particularly heroic actions in our own century with

the European Expeditionary Forces in World War I, the Pacific Theater at Guadalcanal, Iwo Jima, and Okinawa in World War II, on the frozen battlefields of Korea, and the tropical jungles of Vietnam, and recently in Lebanon and Grenada; and,

WHEREAS, the brave men who made the supreme sacrifice for their country and the Corps are a testament of the Marines' devotion to the defense of our nation.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of its citizens, proclaims the week of November 5th through November 11th as "Marine Week" in Pittsburgh as a tribute to the 214th Anniversary of the United States Marine Corps.

Presented by Jack Wagner, Eugene Depasquale and Michael Coyne.

Passed November 6, 1989.

Recorded November 6, 1989.

No. 878. WHEREAS, HERMAN FINEBERG has been a leader in the City of Pittsburgh's educational, philanthropic, communal and health efforts for many years; and, WHEREAS, HERMAN FINEBERG is a member of the Board of Trustees of numerous important organizations including Duquesne University, Allegheny County Community College, Montefiore Hospital, the United Fund of Allegheny County, Hebrew Institute and the Leo N. Levi Hospital; and, WHEREAS, HERMAN FINEBERG is a member of the National Cabinet of the United Jewish Appeal and is a co-founder of the United Jewish Federation of Greater Pittsburgh and was its President

in 1959; and, WHEREAS, HERMAN'S unequalled generosity with his time, expertise and energy has helped many charitable and service organizations and has provided them invaluable guidance which has inured to the benefit of tens of thousands of Western Pennsylvanians; and, WHEREAS, for decades, HERMAN FINEBERG has been the standard of commitment, of compassion and of love for one's fellow man; and, WHEREAS, despite all this community service, HERMAN FINEBERG has still been able to be a loving and devoted husband to his wife, Rebecca, and a caring father, grandfather and great-grandfather; and, WHEREAS, on November 9, 1989, the Pittsburgh Chapter of the American Jewish Committee will bestow its Appeal for Human Relations Award upon HERMAN FINEBERG and by his acceptance of it, he brings greater prestige to this long-respected Award. NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh expresses its appreciation to HERMAN FINEBERG for his invaluable contribution and decades of service to the people of Pittsburgh and Western Pennsylvania, wishes him many years of continued success and achievement and offers him a hearty MAZEL TOV on his receiving the American Jewish Committee's Appeal for Human Relations Award; and, BE IT FURTHER RESOLVED that the Council, as a small token of gratitude for all that HERMAN FINEBERG has done for the community, declares November 9, 1989 to be HERMAN FINEBERG DAY in the City of Pittsburgh.

Presented by Mark Pollock.

Passed November 6, 1989.

Recorded November 6, 1989.

No. 879. RESOLUTION transferring the aggregate amount of one million ~~seven hundred ninety nine~~ eight hundred sixty eight thousand dollars ~~(\$1,799,000.00)~~ (\$1,868,000.00) within various Department of Public Safety Code Accounts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of one million ~~seven hundred ninety nine~~ eight hundred sixty eight thousand dollars ~~(\$1,799,000.00)~~ (\$1,868,000.00) within various Department of Public Safety Code Accounts as follows:

FROM
TO
AMOUNT

1400 (140004) Admin.
1401 (140103) Admin.
\$130,000

1400-1 (140012) Admin.
1401 (140103) Admin.
\$100,000

1400-1 (140012) Admin.
1402-9 (140293) Admin.
\$33,000

1402 (140202) Police
1401 (140103) Admin.
\$45,000

1420-2 (142026) EMS
1420 (142000) EMS
\$52,000

1420-2 (142026) EMS
1420-1 (142018) EMS
\$15,000

1420-9 (142091) EMS

1420-1 (142018) EMS
\$49,000

1443 (144303) Police
1443-4 (144345) Police
\$520,000

1443-6 (144360) Police
1443-7 (144378) Police
\$47,000

1444 (144402) Police
1443-4 (144345) Police
\$90,000

1446-1 (144618) Police
1457-9 (145797) Police
\$70,000

1461-3 (146134) Fire
1461 (146100) Fire
\$20,000

1464 (146407) Fire
1461-1 (146118) Fire
~~\$42,000~~ \$27,000.00

1470 (147009) Fire
1461-2 (146126) Fire
\$15,000

1470-9 (147090) Fire
1443-4 (144345) Police
\$340,000

1470-9 (147090) Fire
1457-9 (145797) Police
\$69,000

1470-9 (147090) Fire
1461 (146100) Fire
~~\$71,000~~ \$140,000

1470-9 (147090) Fire
1461-1 (146118) Fire
\$38,000

1470-9 (147090) Fire
1461-2 (146126) Fire
\$7,000

1470-9 (147090) Fire
1479-9 (147991) BBI
\$10,000

1470-9 (147090) Fire
1402-9 (140293) Admin.
\$36,000

1463 (146308) Fire
1461-1 (146118) Fire
\$15,000

These transfers are necessary to cover the various code accounts for the remainder of 1989.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 6, 1989.

Recorded November 14, 1989.

No. 880. RESOLUTION providing for the issuance of a warrant in favor of BTR Water Measurements, Incorporated, P.O. Box 371254, Pittsburgh, PA 15251-7254, in the amount of \$4,820.09 in payment for equipment furnished for the benefit of the City in connection with the purchase of six Smart Gun Visual Readers with T.P. Adapters; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of BTR Water Measurements, Incorporated, P.O. Box 371254,

Pittsburgh, PA 15251-7254, in the amount of \$4,820.09 in payment for equipment furnished for the benefit of the City in connection with the purchase of six Smart Gun Visual Readers with T.P. Adapters without previous authority of law chargeable to and payable from Code Account M.L.P. (254953), Meter Installation Program, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 881. RESOLUTION providing for the issuance of a warrant to Dolores A. Sabados and William Sabados, her husband, in the amount of \$60,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Dolores A. Sabados and William Sabados, c/o Jay H. Feldstein, Feldstein, Grinberg, Stein and McKess, 428 Boulevard of the Allies, Pittsburgh, PA 15219, in the sum of \$60,000.00 in full settlement of the lawsuit at No. GD 87-9045, (consolidated at No. GD 87-04887) in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident at the intersection of

Reedssdale and Belmont Streets in the City of Pittsburgh on June 20, 1986, causing injuries to the Wife/plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 882. RESOLUTION providing for the issuance of a warrant to Renee D. Masullo and Angelo Masullo, her husband, in the amount of \$6,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Renee D. Masullo and Angelo Masullo, c/o John E. Quinn, Evans, Rosen, Portney and Quinn, 36th Floor, One Oxford Centre, Pittsburgh, PA 15219, in the sum of \$6,000.00 in full settlement of the lawsuit at No. GD 87-04887, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident at the intersection of Reedssdale and Belmont Streets in the City of Pittsburgh on June 20, 1986, causing injuries to the Wife/plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 883. RESOLUTION providing the issuance of a warrant to Santini Danesi in the amount of \$12,000.00 in full settlement of claim for personal injuries, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Santini Danesi, c/o Carl R. Schiffman, Voelker, Schiffman, Parise and Wojdowski, 1300 Fifth Avenue, Pittsburgh, PA 15219, in the sum of \$12,000.00 in full settlement of the lawsuit at No. GD 87-9311, (consolidated at No. GD 87-04887) in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident at the intersection of Reedssdale and Belmont Streets in the City of Pittsburgh on June 20, 1986, causing injuries to the plaintiff, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 884. RESOLUTION providing for the issuance of a warrant in the sum of \$30,000.00 to Jean M. Defratti and Carl Defratti, her husband, and Carl Defratti, in his own right, c/o Vincent A. Tucceri, Esq., their attorney, Gaitens, Tucceri and Nicholas, 519 Court Place, Pittsburgh, PA 15219 in full and final settlement of an auto accident involving a police motorcycle which allegedly struck the wife-plaintiff, Jean M. Defratti, on March 7, 1983, at or near the intersection of Sixth and Penn Avenue in the downtown section of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the sum of \$30,000.00 to Jean M. Defratti and Carl Defratti, her husband, and Carl Defratti, in his own right, c/o Vincent A. Tucceri, Esq., their attorney, Gaitens, Tucceri and Nicholas, 519 Court Place, Pittsburgh, PA 15219 in full and final settlement of a lawsuit at No. GD 84-10287 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, relating to the City of Pittsburgh arising from an auto accident involving a police motorcycle which allegedly struck the wife-plaintiff, Jean M. Defratti, on March 7, 1983, at or near the intersection of Sixth and Penn Avenue in the downtown section of the City of Pittsburgh, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 885. RESOLUTION providing for the issuance of a warrant in the amount of \$940.00 to James R. Snyder and David D. Snyder, c/o James H. McConomy, Esq., Reed, Smith, Shaw and McClay, 435 Sixth Avenue, Pittsburgh, PA 15219, in full and final settlement of an alleged auto accident involving a city police vehicle at or near the intersection of Bigelow Boulevard and Parkman Street in the Oakland section of the City of Pittsburgh on or about October 28, 1988.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James R. Snyder and David D. Snyder, c/o James H. McConomy, Esq., Reed, Smith, Shaw and McClay, 435 Sixth Avenue, Pittsburgh, PA 15219, in the aggregate sum of \$940.00 in full and final settlement of a claim relating to the City of Pittsburgh arising from an alleged auto accident involving a city police vehicle at or near the intersection of Bigelow Boulevard and Parkman Street in the Oakland section of the City of Pittsburgh on or about October 28, 1988, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 886. RESOLUTION providing for the issuance of a \$855.00 warrant to John A. and Carol L. Barnard, 6400 Forward Avenue in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$855.00 warrant to John A. and Carol L. Barnard, 6400 Forward Avenue, Pittsburgh, PA 15217 in settlement of claim for sidewalk damage by City tree roots at 6400 Forward Avenue, charging same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 887. RESOLUTION providing for the issuance of a \$1,635.00 warrant in

Robert and Ruth E. Hull, 3700 Parviss Street in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,635.00 warrant in Robert and Ruth E. Hull, 3700 Parviss Street, Pittsburgh, PA 15212 in settlement of claim for sidewalk damage by City tree roots at 3700 Parviss Street, charging same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 888. RESOLUTION providing for the issuance of a \$1,086.00 warrant in Manuel J. and Evelyn Frank, 5826 Ferree Street in settlement of claim for sidewalk damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,086.00 warrant in Manuel J. and Evelyn Frank, 5826 Ferree Street, Pittsburgh, PA 15217 in settlement of claim for sidewalk damage by City tree roots at

5826 Ferree Street, charging same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 889. RESOLUTION transferring the amount of One Thousand Five Hundred (\$1,500.00) Dollars from Code Account 1643, Miscellaneous Services, Index Code 164301, to Code Account 1645, Materials, Index Code 164509, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of One Thousand Five Hundred (\$1,500.00) Dollars from Code Account 1643, Miscellaneous Services, Index Code 164301, to Code Account 1645, Materials, Index Code 164509, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 890. RESOLUTION transferring the sum of \$5,000.00 from Code Account 1076, Witness Fees, to Code Account 1081, Petty Claims.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 as follows:

FROM: Code Account 1076 (107606), Witness Fees

TO: Code Account 1081 (108100), Petty Claims

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 891. RESOLUTION amending Resolution No. 1049 effective January 1, 1989, as amended, entitled "Resolution adopting and approving the 1989 Capital Budget and 1989 Community Development Block Grant Program; and approving 1989 through 1994 Capital Improvement Program" by creating a new line item (CP89-11 Stadium Pedestrian Circulation Improvements).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

amended to read as per Attachment 2.

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended, which presently reads as per Attachment 1, is hereby

SECTION 2. In all other respects, Resolution No. 1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized As of 9/30/88</u>	<u>Prior Yrs. Auth. Proj.</u>	<u>Capital Budget 1989</u>
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ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Projected Total Cost</u>	<u>Fds. Spent As of 9/30/88</u>	<u>Fds. Authorized As of 9/30/88</u>	<u>Prior Yrs. Auth. Proj.</u>	<u>Capital Budget 1989</u>
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CP 89-11
Stadium
Pedestrian
Circulation
Improvements
4-35-05-4173-89
3-35-05-4137 89
Index Code
#865501 \$350,000

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 892. RESOLUTION amending Resolution No. 900, effective November

17, 1988, entitled, "Providing for the execution of a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs; providing for the payment of the costs thereof not to exceed \$125,000.00 to \$170,698.00.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 900, effective November 17, 1988, which reads as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further provided for the payment of the costs thereof in an amount not to exceed \$125,000.00, chargeable to and payable from the following account:

North Side Enterprise Zone Trust Fund
\$125,000.00
Index No. 252791

is hereby amended to read as follows:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to execute a cooperation agreement or agreements with the Urban Redevelopment Authority of Pittsburgh for the implementation of the North Side Enterprise Zone Project funded by the Pennsylvania Department of Community Affairs and further provided for the payment of the costs thereof in an amount not to exceed \$170,698.00, chargeable to and payable from the following account:

North Side Enterprise Zone Trust Fund
\$170,698.00
Index No. 25271

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 893. RESOLUTION authorizing the Mayor and the Director of City Planning to enter into an Agreement or Agreements with a Consultant or Consultants for the purpose of obtaining design, survey, engineering and other professional services for the construction of pedestrian circulation Improvements at Three Rivers Stadium, at a cost not to exceed \$350,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are authorized to enter into an Agreement or Agreements, in a form approved by the City solicitor, with a Consultant or Consultants for the purpose of providing design, survey, engineering, and other related professional services for the construction of pedestrian circulation and pedestrian-vehicular separation improvements at the Three Rivers Stadium development at a cost not to exceed \$350,000.00 chargeable to and payable from the Stadium Pedestrian Circulation Improvements Account (CP 89-11) Index No. 865501, Account No. 4-35-05-4173-89, (3-35-05-4173-89), 1989 Project Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 894. RESOLUTION providing for the

filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act, as amended; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application or applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, as amended, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title 1, 11, and 111.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor

may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such individuals shall be nominated in accordance with the requirements of JTPA, Title 1. The Private Industry Council shall function in accordance with the duties enunciated under zJTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into an agreements with the Private Industry Council as is provided for under JTPA.

SECTION 4. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for assuring that all grant funds which may be recived for said Project will be used in an economical and efficient manner in carrying out the JTPA plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. The Job Training Partnership Act plan or plans, as set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council, are hereby approved.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the United States Department of Labor effecuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal Labor Standards

imposed under Title VII of Housing Act of 1961, as amended, where applicable.

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Mayor
Controller
Director of the Department of Finance
Director of the Department of Personnel and Civil Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section, in connection with the Job Training Partnership Act Project or

Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to transfer funds from time to time, upon notification from the Director to the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000.00 among JTPA Trust Funds to pay any and all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program to provide work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed nine hundred thousand (\$900,000.00) dollars chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356.

SECTION 13. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 895. RESOLUTION accepting the dedication of certain property in the 15th Ward of the City of Pittsburgh for public highway purposes, opening and naming the same thereof.

WHEREAS: Owners of certain property in the 15th Ward in the City of Pittsburgh have dedicated their property of all ground covered by said streets to said City for public highway purposes, and

WHEREAS: It is desired that the City of Pittsburgh accepts said improvements thereon as part of the City's system of improved highways, therefore,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the dedication of Ellis Way from Alluvian Street to its dead end and Allegheny Terrace from Alluvian Street to its dead end, opening and naming the same, fixing the width and position of the roadway and sidewalks, establishing the grade, and accepting the grading and paving thereof.

SECTION 2. All the streets named in Section 1 with their terminals as aforesaid dedicated to said City for public highway purposes shall be and the same is hereby opened as a public highway of the City of Pittsburgh and hereby named.

SECTION 3. The width and position of the roadway and sidewalk of the above named street within the limits of said dedication shall be and the same are hereby fixed in conformity with the streets as now improved.

SECTION 4. The grading and paving of the above named streets and

terminals shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 896. RESOLUTION amending Resolution No. 1178, Item J, effective December 22, 1986, which authorized the sale of property at 618-620 and 622 N. Murtland Avenue, 13th Ward, designated as Block 125 M, Lot 206 and 209, to the Housing Authority City of Pittsburgh, c/o John O'Connor, for the sum of \$3,500.00.

The reason for the above amendment is to reduce the price of sale as subsurface exploration and assessment of underground storage tanks indicates a possible hazardous condition.

Therefore, the price of the property is hereby reduced from \$3,500.00 to \$1,200.00 and the sale will continue with the understanding that the purchaser will remove underground storage tanks and eliminate the hazardous conditions that they pose.

All else in Resolution No. 1178, Item J, effective December 22, 1986, shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 897. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A)		
2 sty. fra. and shg. hse. on a LOT <u>25</u> X <u>84</u>	Robert C. McDay and Lorrie A. Wright, Joint Tenants with rights of survivorship but not as Tenants in Common.	2,500.00
LOCATION <u>6 Allequippa St.</u>		
PLAN <u>J M Gazzam Plan</u> LOT NO. <u>496</u>		
ACQUIRED FROM <u>Peterson, Carolyn and Peterson, Willye</u>		
ON <u>September 19, 1988</u>	Vacant 2 sty. fra. Will need complete rehab. and a vacant lot for use as as sideyard.	
T.D.B.V. <u>15</u> PAGE <u>53</u> T.S. # <u>122</u>		
WARD <u>4</u> BLOCK <u>11-G</u> LOT <u>139</u>		
Hand money was taken 10-16-89		

(A) (continued)

LOT <u>29.63</u> X <u>97 x 31</u>	" "	
LOCATION <u>8 Allequippa St.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Universal Ministries Inc. L J Petty CEO c/o Dr. Jalik Petty</u>		
ON <u>September 19, 1988</u>	" "	
T.D.B.V. <u>15</u> PAGE <u>53</u> T.S. # <u>123</u>		
WARD <u>4</u> BLOCK <u>11-G</u> LOT <u>141</u>		

(B)

2-1/2 sty. brk. hse. on a		
LOT <u>50.75</u> X <u>avg. 130</u>	Dorothy Rein Urquhart	\$5,000.00
LOCATION <u>4117 Allequippa St.</u>		
PLAN <u>Oakland Park Plan</u> LOT NO. <u>30-31</u>		
ACQUIRED FROM <u>Barrante, Anthony A., 11th Floor</u>		
ON <u>September 19, 1988</u>	Vacant 2-1/2 sty. brk. hse. Will need a	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
good deal of rehab.		
T.D.B.V. 15 PAGE 64 T.S. # 434 WARD 5 BLOCK 27-F LOT 13 Hand money was taken 10-11-89		
(C)		
2 sty. brk. row house on a LOT 20.14 X Avg. 55.90 x 20.15 R.R. LOCATION 318 N. Atlantic Avenue PLAN LOT NO. ACQUIRED FROM Napierkowski, Irene and Edward ON September 19, 1988	Ernest Williams Vacant 2 sty. brk. row hse. Will require extensive rehab.	\$2,000.00
T.D.B.V. 15 PAGE 68 T.S. # 634 WARD 10 BLOCK 50-L LOT 17A Hand money was taken 10-13-89		
(D)		
LOT 20 X 90 LOCATION 6318 Butler St. PLAN J H Sawyer Plan LOT NO. 101 ACQUIRED FROM McFollie, Joseph and Ora (w) ON September 19, 1988	Pucciarelli Brothers, a Pennsylvania partnership consisting of Joseph A. and Andrew J. Pucciarelli Vacant, overgrown interior lot situated in a mixed use area. Too small for building.	\$400.00
T.D.B.V. 15 PAGE 68 T.S. # 681 WARD 10 BLOCK 120-H LOT 165 Hand money was taken 9-27-89		
(E)		
1/2-2 sty. brk. dble. hse. on a LOT 18.81 X 95.11 LOCATION 1331 Grotto St. PLAN Chadwick Place Plan LOT NO. 35 Pt. 34 ACQUIRED FROM Parkvale Savings Assn. ON June 2, 1975	Leroy Times 2 sty. semi-detached brk. hse. in poor condition. Will need a good deal of rehab.	\$1,500.00
T.D.B.V. 12 PAGE 471 T.S. # 1331 WARD 12 BLOCK 173-J LOT 225		
(F)		
LOT 25 X 100 LOCATION 7353 Frankstown Ave. PLAN Homewood Driving Park LOT NO. 69 ACQUIRED FROM Jesse F. Freeman & Eddy S. Freeman, his wife ON December 7, 1981	Ronald Mayers Vacant lot together with a vacant boarded-up 2 sty. brk apartment building.	\$4,000.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
Will need complete rehab.		
T.D.B.V. 13 PAGE 434 T.S. # 1273		
WARD 13 BLOCK 174-K LOT 133		
Hand money was taken 10-11-89		
(F) (continued)		
3 sty. brk. apt. and stores on a	"	"
LOT 50.4 X 120		
LOCATION 7355-57 Frankstown Ave.		
PLAN Homewood Driving Park LOT NO. 70-71		
ACQUIRED FROM Samuel Firman		
ON October 18, 1982		
T.D.B.V. 14 PAGE 72 T.S. # 712		
WARD 13 BLOCK 174-K LOT 134		
(G)		
LOT 20 X 100	Carolyn T. Simeone & Edward A. Ricci	\$700.00
	Joint Tenants with rights of survivorship	
LOCATION 76 St. Michael St.	but not as Tenants in Common	
PLAN Twigg Plan LOT NO. 65		
ACQUIRED FROM William & Elizabeth Beringer		
2 vacant lots with a very steep downhill		
ON June 2, 1975	slope from street level. Too small for building. Being sold to adjoining property owner for use as a sideyard. St. Michael St. is a paper St. only access from Hackstown.	
T.D.B.V. 13 PAGE 38 T.S. # 3798		
WARD 17 BLOCK 3-S LOT 52		
Hand money was taken 10-16-89		
(G) (continued)		
LOT 20 X 100	" "	
LOCATION 74 St. Michael St.		
PLAN Twigg Plan LOT NO. 64		
ACQUIRED FROM William & Elizabeth Beringer	"	"
ON June 2, 1975		
T.D.B.V. 13 PAGE 38 T.S. # 3799		
WARD 17 BLOCK 3-S LOT 52		
(H)		
2 sty. insel. brk. hse. on a		
LOT 32.83 X 66.68 x 33.7 Rr.	Elmer J. Winter & M. Kathleen Winter, his wife	\$5,000.00
LOCATION 10 Kohlmeyers Lane		
PLAN LOT NO.		
ACQUIRED FROM Wilderman, David E. & Lorraine (w)		
ON September 19, 1988	Vacant 2 sty. insel brk. hse. in fair to	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
poor condition. Will need a great deal of rehab.		
T.D.B.V. <u>15</u> PAGE <u>92</u> T.S. # <u>1603</u>		
WARD <u>19</u> BLOCK <u>4-P</u> LOT <u>326</u>		
Hand money was taken 10-10-89		
(I)		
2 sty. fra. & alum. sdg. hse. on a		
LOT <u>.503A</u> X _____	Richard J. Fontana	\$3,200.00
LOCATION <u>10 Muskego Way</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Moslander, Edward Johh Moslander, Edward John and Marie M. (w)</u>		
<u>1/2 int., Mosland, John 1/2 int. Estate on Dolores Russell c/o VA I Cook</u>		
ON <u>September 19, 1988</u>		
T.D.B.V. <u>15</u> PAGE <u>91</u> T.S. # <u>1596</u>		
WARD <u>19</u> BLOCK <u>4-L</u> LOT <u>103</u>		
Hand money was taken 10-16-89		
(J)		
LOT <u>25</u> X <u>100</u>	George H. Reamer and J. Merle Reamer, his wife	\$350.00
LOCATION <u>2933 Glen Mawr Ave.</u>		
PLAN <u>Sheraden Terr. Plan</u> LOT NO. <u>287</u>		
ACQUIRED FROM <u>McNair, William Carlton and Eva C. (w)</u>		
ON <u>September 19, 1988</u>		
Vacant lot too small for building. Being sold to adjoining owner for use as T.D.B.V. <u>15</u> PAGE		
<u>95</u> T.S. # <u>1777</u> sideyard		
WARD <u>20</u> BLOCK <u>42-M</u> LOT <u>89</u>		
Hand money was taken 10-17-89		
(K)		
LOT <u>25</u> X <u>150</u>	J.K. Miller Company	\$350.00
LOCATION <u>94 Wabash Ave.</u>		
PLAN <u>Warden Alexander Plan</u> LOT NO. <u>121</u>		
ACQUIRED FROM <u>Cooper, Thomas and Deborah (w)</u>		
ON <u>October 7, 1985</u>		
Vacant lot too small for building.		
T.D.B.V. <u>14</u> PAGE <u>458</u> T.S. # <u>1359</u>		
WARD <u>20</u> BLOCK <u>19-H</u> LOT <u>206</u>		
Hand money was taken 10-11-89		
(L)		
2 sty. fra. & ins. brk. duplex on a		
LOT <u>20</u> X <u>90</u>	Ralph Henry Burton	\$2,500.00
LOCATION <u>239 Alpine St.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Vezendy, William J. and Arthur Ziegler</u>		
ON <u>September 19, 1988</u>		
Vacant 2 sty. fra. structure in poor condition. Will require extensive rehab.		

DESCRIPTIONPROPOSAL SUBMITTED BYAMOUNT

T.D.B.V. 15 PAGE 110 T.S. # 2022
WARD 25 BLOCK 23-F LOT 274
Hand money was taken 10-19-89

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

No. 898. RESOLUTION providing for the issuance of a \$2,000.00 warrant in favor of Alvin A. Fuch, Sr. in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,000.00 warrant in favor of Alvin A. Fuch, Sr. 1021 Elkton Street, Pittsburgh, Pennsylvania, 15220 in settlement of claim for automobile damage on March 20, 1989 in the employee parking area of the Brilliant Yard Pumping station by a City Water truck, chargeable to and payable from Code Account No. 46, judgements.

Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 899. RESOLUTION transferring the sum of \$60,000.00 (sixty-thousand dollars) from Code Account No. 1169, Index Code No. 116905, Wages, Regular Employees-Sick Leave, and the sum of \$40,000.00 (forty-thousand dollars) from Code Account No. 1165-9, Index Code No. 116590, Workers Compensation, to Code Account 1167, Index Code 116707, Wages Regular Employees, in the Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and he is hereby authorized to transfer the sum of \$60,000 (sixty-thousand dollars) from Code Account No. 1169, Index Code No. 116905, Wages, Regular Employees-Sick Leave, and the sum of \$40,000.00 (forty-thousand dollars) from Code Account 1165-9, Index Code No. 116590, Workers Compensation, to Code Account 1167, Wages Regular Employees, in the Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 900. RESOLUTION transferring the sum of \$10,000.00, from Code Account 10, (001008), Accounts Payable Prior Years to Code Account 1103 (110304), Miscellaneous Services Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of \$10,000.00, from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1103 (110304), Miscellaneous Services, Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 901. RESOLUTION transferring the amount of \$7,000.00 to Code Account 1857, (Index Code 185702), Animal Provisions, Pittsburgh Zoo, from Code Account 1859, (Index Code 185900) Equipment, Pittsburgh Zoo, all within The Pittsburgh Zoo.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is

authorized and hereby directed to transfer \$7,000.00 from Code Account 1859, (Index Code 185900), Equipment, Pittsburgh Zoo to Code Account 1857, (Index Code 185702), Animal Provisions, Pittsburgh Zoo, all within The Pittsburgh Zoo.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 902. RESOLUTION transferring the amount of \$5,000.00 to Code Account 1855, (Index Code - 185504), Supplies, Pittsburgh Zoo, from Code Account 1852, (Index Code 185207), Miscellaneous Services, Pittsburgh Zoo, all within The Pittsburgh Zoo.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is authorized and hereby directed to transfer \$5,000.00 from Code Account 1852, (Index Code - 185207), Miscellaneous Services, Pittsburgh Zoo to Code Account 1855, (Index Code - 185504), Supplies, Pittsburgh Zoo, all within The Pittsburgh Zoo.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 903. RESOLUTION authorizing the transfer of funds in the amount of \$74,846.54 from Code Account SSFSP, Special Summer Food Service Program, Index Code 270256, to Code Account SPP Special Park Programs Trust Fund, Index Code 254359, all in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds in the amount of Seventy-Four Thousand Eight Hundred Forty-Six Dollars and Fifty Four Cents (\$74,846.54) from Code Account SSFSP, Special Summer Food Service Program, Index Code 270256 to Code Account SPP, Special Park Programs, Trust Fund, Index Code 254359, all in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 904. RESOLUTION further amending Resolution #1255, effective December 31, 1985, as amended by Resolution #13, effective February 2, 1988, entitled "Providing for an

agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the rehabilitation of the Swinburne Street Bridge; and providing for the payment of the cost thereof," by increasing the total project allocation by \$9,500.00 from \$105,000.00 to \$114,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1255, effective December 31, 1985, as amended by Resolution #13, effective February 2, 1988, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or agreements, in form approved by the city Solicitor, with a Consultant or Consultants for Professional Engineering Services, in connection with the Rehabilitation of the Swinburne Street Bridge at a cost no to exceed \$105,000.00, chargeable to and payable from the following Code Accounts:

EC 85-74
4-13-0500434-85
Index Code
#306126
\$80000.00

EC 88-29
4-13-35-0003-88
Index Code
#307793
\$25000.00
\$105,000.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services, in connection with the Rehabilitation of the Swinburne Street Bridge at a cost not to exceed \$114,500.00, chargeable to and payable from the following Code Accounts:

EC 85-74
4-13-05-0434-85
Index Code
#306126
\$80,000.00

EC 88-29
4-13-35-0003-88
Index Code
#307793
#25,000.00

EC 89-13
4-13-05-0001-89
Index Code
#592907
\$9,500.00
\$114,500.00

SECTION 2. In all other respects, Resolution #1255, effective December 31, 1985, as amended by Resolution #13, effective February 2, 1988, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 905. RESOLUTION amending Resolution #654, effective August 4, 1986, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the South 12th Street Bridge Rehabilitation; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of costs thereof," by providing for a Supplemental Agreement or Agreements, and by increasing the total project allocation by \$10,000.00 from \$30,000.00 to \$40,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #654, effective August 4, 1986, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or Consultants for professional engineering services in connection with the Design of the South 12th Street Bridge Rehabilitation at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 86-16, 4-13-05-0587-86, Index Code #303099."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and

Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the South 12th Street Bridge Rehabilitation at a cost not to exceed \$40,000.00, chargeable to and payable from the following Code Accounts:

EC 86-16
4-13-05-587-86
Index Code
#303099
\$30,000.00

EC 88-11
4-13-05-0587-88
Index Code
#303131
\$10,000.00
\$40,000.00

SECTION 2. In all other respects, Resolution #654, effective August 4, 1986, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 906. RESOLUTION amending Resolution No. 658, effective August 25, 1987, entitled: "Providing for an Agreement or Agreements for professional services in connection with

a Meter Reading Route Study, and providing for the payment of the cost thereof," by increasing the authorized amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 658, effective August 25, 1987 which currently reads as follows:

The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for professional services in connection with a Meter Reading Route Study, at a cost not to exceed \$148,000, chargeable to and payable from Code Account No. 1922 (192203), Miscellaneous Services, Department of Water.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for professional services in connection with a Meter Reading Route Study, at a cost not to exceed \$178,000, chargeable to and payable from Code Account No. 1922 (192203), Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 907. RESOLUTION providing for an Agreement or Agreements with the Boys and Girls Club of Western Pennsylvania, in Lawrenceville, for the benefits of the residents of Pittsburgh, at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Boys and Girls Club of Western Pennsylvania, in Lawrenceville, to provide emergency relocation assistance and program support for their youth services program due to the fire and devastation of their building caused by an arson fire, for the benefits of the residents of Pittsburgh, at a cost not to exceed \$10,000.00, chargeable to and payable from Code Account 1103 (110304) Miscellaneous Services, Department of City Planning.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 908. RESOLUTION amending Resolution No. 776, effective September 17, 1986 entitled "Resolution providing for an Agreement or Agreements with the South Side Local Development Company, located at 1141 East Carson Street, to provide support for the Main Street Program" so as to correct a mailing address and include additional language.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 776, effective September 17, 1986, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the South Side Local Development Company, located at 1141 East Carson Street, to provide support for the Main Street Program, at a cost not to exceed \$35,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option", (CC-86-01), Project No. 4-40-05-0035-86-901-86-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City solicitor, with the South Side Local Development Company, located at 1417 East Carson Street to provide support for housing and/or commercial development(s), at a cost not to exceed \$35,000.00, chargeable to and payable from the 1986 Community Development Block Grant Program, "Unspecified Local Option", (CC-86-01), Project No. 4-40-05-0035-

86-901-86-35.

SECTION 2. This Resolution is hereby effective as of November 1, 1989.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 909. RESOLUTION repealing Resolution No. 785, effective October 12, 1989 entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the renovation or construction of walls and related facilities of City property at various locations throughout the City."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 785, effective October 12, 1989, entitled "Providing for a Contract or Contracts, or the use of existing contracts, for the renovation or construction of walls and related facilities of City property at various locations throughout the City".

WHICH PRESENTLY READS:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the renovation or

construction of walls and related facilities of City property at various locations throughout the City, at a cost not to exceed One Hundred Thousand (\$100,000.00) Dollars, chargeable to and payable from Code Account PW 89-11, 4-01-01-0018-89, Index Code 591503, Emergency Wall Reconstruction Program

IS HEREBY REPEALED IN ITS ENTIRETY.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 910. RESOLUTION vacating an Unnamed Way between Adena Street and Napton Way in the 20th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of an Unnamed Way between the above mentioned terminals in the 20th Ward of the City of Pittsburgh have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That an Unnamed Way
between Adena Street and Napton Way in
the 20th Ward of the City of Pittsburgh
shall be and the same is hereby vacated.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 911. RESOLUTION vacating an
Unnamed Way between Cola and William
Streets in the 18th Ward of the City of
Pittsburgh.

WHEREAS, it appears by the
petition and affidavit on file in the
Office of the City Clerk that the owners
of all the property fronting or abutting
on the line of an Unnamed Way between
the above mentioned terminals in the
18th Ward of the City of Pittsburgh have
petitioned the Council of the City of
Pittsburgh to enact a Resolution for the
vacation of the same, and

WHEREAS, said petition contains
inter-alia, an indemnification of the City
from any claims and from the payment
of any damage whatsoever resulting to
any properties owned by the petitioners
or by any persons whatsoever, abutting
or non-abutting, for or by reason of said
vacation; therefore

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS;

SECTION 1. That an Unnamed Way
between Cola and William Streets in the
18th Ward of the City of Pittsburgh shall
be and the same is hereby vacated.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 912. RESOLUTION approving a
Conditional Use Exception under Section
993.01 (a) A-(3) of the Pittsburgh Code,
Title Nine, Zoning, Article V, Chapter
993 to "The Catholic Cemeteries
Association of the Diocese of Pittsburgh"
known as Calvary Cemetery, for
authorization to construct eight (8)
garden crypt units in property located
east of the main cemetery entrance on
HAZELWOOD AVENUE, indentified as
lots No'd 196 and 220, Block 88-E and a
portion of Lot No. 330, Block 55-M in the
Allegheny County Block and Lot System,
15th Ward.

WHEREAS, the Planning
Commission of the City of Pittsburgh has
recommended APPROVAL of this
application for Conditional Use, NOW
THEREFORE

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions
of Section 993.01(a)A(3) of the
Pittsburgh Code, approval is hereby

granted to "The Catholic Cemeteries Association of the Diocese of Pittsburgh" known as Calvary Cemetery, for authorization to construct eight (8) garden crypt units on property located east of the main cemetery entrance on HAZELWOOD AVENUE, identified as Lot's No'd 196 and 220, Block 88-E and a portion of Lot No. 330, Block 55-M in the Allegheny County Block and Lot System, 15th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 590 and accompanying Site Plan dated July 1989, identified as Proposed Garden Crypt, Calvary Cemetery, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

No. 913. WHEREAS, Pittsburgh and San Isidro, Nicaragua are Sister Cities as proclaimed by the late Mayor Richard Caliguiri on March 17, 1987; and,

WHEREAS, Luis Martinez Medal, the Mayor of San Isidro, and Eduardo Flores, a leader of a cooperative farm in San Isidro, visited Pittsburgh in May, 1988 and addressed City Council and dozens of civic organizations; and,

WHEREAS, many bonds of friendship were established during this visit and subsequent visits by

Pittsburghers to San Isidro and particularly to the cooperative farm; and,

WHEREAS, on October 21, 1989, the Contras attacked a group of Nicaraguan reservists who had been demobilized and were on their way to exercise their democratic right to register to vote, killing eighteen Nicaraguans and injuring nine; and,

WHEREAS, a substantial number of those killed were our friends from the San Isidro farming cooperative, virtually wiping out the hopes and dreams for the future for this small cooperative; and,

WHEREAS, there has been an increase of violence in Central America as witnessed by the recent murders of six Jesuit priests in El Salvador.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares Tuesday, November 21, 1989 to be a day of mourning in our City in memory of our slain friends from our Sister City, San Isidro; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh expresses its outrage at the Contra attack and the recent murder of six Jesuit priests in El Salvador, and calls for the U.S. government to support negotiations to end Central American violence; and,

BE IT FURTHER RESOLVED, that because of human rights abuses, the Council of the City of Pittsburgh calls upon the U.S. Congress to cut further funding to the Contras and the government of El Salvador and redirect these dollars to the war against the international drug cartel.

Presented by Jim Ferlo.

Passed November 21, 1989.

Recorded November 27, 1989.

No. 914. WHEREAS, in 1964 JAMES D. VAN TRUMP and ARTHUR P. ZIEGLER, JR., while walking along Liverpool Street in Manchester, became anxious about urban renewal and conceived the idea of forming an historic preservation organization to serve Pittsburgh and Allegheny County; and,

WHEREAS, upon its incorporation on September 30, 1964, the PITTSBURGH HISTORY AND LANDMARKS FOUNDATION established its goals as developing planning and preservation proposals, suggesting legislation, purchasing buildings for restoration and providing publications, tours, lectures and publicity, and, LANDMARKS has succeeded in accomplishing all of its goals and more; and,

WHEREAS, in addition to its reincarnation of Station Square and its renowned preservation efforts in Manchester and the Mexican War Streets, LANDMARKS has fought for the preservation of the Courthouse and Jail, Motor Square Garden, the Pennsylvanian, the E&O Brewery, the Braddock Carnegie Library and the Carson Street business district on the South Side; and,

WHEREAS, the long arm of LANDMARKS has extended from Allentown to the Mexican War Streets, from Schenley Park to Station Square, from Manchester to Braddock, from South Side to Springdale, from Manchester to Polish Hill and from Collier to Lawrenceville; and,

WHEREAS, LANDMARKS' greatest contribution has been its ability to raise the consciousness of the people of Pittsburgh regarding the richness, beauty and significance of its history and how preserving that history ensures a more desirable and livable future.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby thanks, congratulates and commends the PITTSBURGH HISTORY AND LANDMARKS FOUNDATION and especially its Co-Founders, CHARLES COVERT ARENSBERG, ARTHUR P. ZIEGLER, JR. and JAMES D. VAN TRUMP, for their 25 exciting and successful years of work in, and commitment to, the City of Pittsburgh and the County of Allegheny.

BE IT FURTHER RESOLVED, that the Council implores LANDMARKS to keep alive for future generations the cherished memories of the region's unique and bountiful past.

Presented by Mark Pollock.

Passed November 21, 1989.

Recorded November 27, 1989.

No. 915. WHEREAS, the Regent Theatre renovation is a joint project of EAST LIBERTY DEVELOPMENT INC. and CARNEGIE MELLON UNIVERSITY; and,

WHEREAS, this former movie house in East Liberty will be renovated into a state-of-the-art performing arts center with 450 seats and will be equipped for theatre, dance, film and smaller musical performances; and,

WHEREAS, the redevelopment of the Regent Theatre will establish an exciting entertainment destination in East Liberty which will unite already-existing revitalization initiatives and will generate a positive economic impact on the community and on the City; and,

WHEREAS, on Saturday evening, October 21, "The Friends of the Regent Theatre in East Liberty" kicked off a

\$2.6 million fundraising campaign for the project with a Vaudeville Revue showcasing local arts companies that hope to perform in the newly renovated Regent; and,

WHEREAS, the new Regent Theatre will greatly benefit East Liberty, CARNEGIE MELLON and regional arts groups, as well as all of the residents of the City of Pittsburgh; and,

WHEREAS, this exciting project is the latest in a series of development efforts initiated by EAST LIBERTY DEVELOPMENT, INC.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby thanks and commends EAST LIBERTY DEVELOPMENT INC. and CARNEGIE MELLON UNIVERSITY for their creativity and commitment in transforming this dream into a reality; and,

BE IT FURTHER RESOLVED, that the Council expresses its best wishes for much success to EAST LIBERTY DEVELOPMENT INC., CARNEGIE MELLON UNIVERSITY and the management of the new Regent Theatre, and says to them, "Curtains Up" and "Break a Leg!"

Presented by Mark Pollock.

Passed November 21, 1989.

Recorded November 27, 1989.

No. 916. WHEREAS, in these perilous times, such aged-old beliefs and allegiances as faith in God, Country and the Family are challenged, the family being the foundation upon which the survival of our communities, including

our county neighborhoods as well as the nation in its entirety must depend; and,

WHEREAS, the American Family Institute at Valley Forge is an active, statewide, citizens' effort dedicated to strengthening the parent-child bond, inspiring greater family intimacy and improving home and school communications through positive community and family programs which bring renewal and recognition to parents, teachers and caregivers; and,

WHEREAS, the Institute encourages educators and caregivers who offer the 'Gift of Time' to children and provide vital support services to family units, as well as publishing reprints for reproduction in school, agency and corporate bulletins sharing insights, ideas and inspiration for greater commitments to child development; and,

WHEREAS, the Institute launched an Allegheny County campaign on October 9, 1989, which will help to inspire family intimacy and bring recognition and renewal to hundreds of parents, teachers and school support staff who are making differences in the lives of our children and youth.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend the American Family Institute at Valley Forge for its dedicated efforts in strengthening the bond between parents and children, and for its initiative to bring positive, hopeful and inspirational reminders to families and long overdue community recognition to caring educators and staff for the day-to-day differences they are making in developing the character of our children, and for encouraging our citizens to reflect on the blessings of family life, and to muster strength to keep these family ties ever more binding, providing

our great nation with its greatest strength; and,

BE IT FURTHER RESOLVED, that the Council of the City of Pittsburgh declares the week of November 20-24, 1989 as FAMILY LIFE WEEK.

Presented by Jack Wagner.

Passed November 21, 1989.

Recorded November 27, 1989.

No. 917. RESOLUTION providing for the issuance of a warrant in the amount of \$7,000.00, payable to Deborah Morgan and Joseph Morgan, c/o Peter J. Mansmann, Esquire, 220 Grant Street, Suite 700, Pittsburgh, PA 15219, in full settlement of the injuries sustained by Deborah Morgan as a result of a fall near the Buhl Science Center, Pittsburgh, Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$7,000.00 payable to Deborah Morgan and Joseph Morgan, c/o Peter J. Mansmann, Esquire, 220 Grant Street, Suite 700, Pittsburgh, PA 15219, in full settlement of a claim at No. 1795-1989, arising from injuries sustained to Deborah Morgan as a result of a fall near the Buhl Science Center, Pittsburgh, Pennsylvania, on December 8, 1988, and charge the same to Code Account #46 - Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 918. RESOLUTION providing for the issuance of a \$1,611.50 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,611.50 warrant in favor of Duquesne Light Company, One Oxford Centre, 301 Grant Street, Pittsburgh, Pennsylvania, 15279 in full settlement of claim for property damage at the corner of Brosville and Nusser Streets on December 14, 1988 by a City Refuse truck, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 919. RESOLUTION authorizing the transfer if one hundred and thirty-five

thousand (\$135,000.00) dollars from the JTPA-1 Trust Fund, index code 260307, to the General Fund of the City of Pittsburgh, index code 015362, for reimbursement of indirect costs of the Job Training Partnership Act Program for Fiscal Year 1989.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of one hundred and thirty-five thousand (\$135,000.00) dollars from the JTPA-1 Trust Fund, index code 260307, to the General Fund of the City of Pittsburgh, index code 015362, for reimbursement of indirect costs of the Job Training Partnership Act Program for Fiscal Year 1989.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 920. RESOLUTION authorizing the issuance of a warrant in favor of Pittsburgh Display Advertising, Inc., 200 Federal Street, Pittsburgh PA. 15219, in the amount of \$995.00 in payment of the refinishing, redecorating, lettering, locks, etc., for the City Council Marguee Board.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Display Advertising, Inc., 200 Federal Street, Pittsburgh, PA. 15219, in the amount of \$995.00 in payment of the refinishing, redecorating, lettering, locks, etc., for the City Council Marguee Board, chargeable to and payable from Code Account 1003, Miscellaneous Services, (Index Code 100305), City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 921. RESOLUTION providing for the issuance of a warrant in favor of FAO, U.S. Army, Ohio River District, Corps of Engineers in the amount of \$25,000.00 in payment of work related to the development of the Memorandums of Agreement (MOA) required by Articles 306 and 308 of the FERC Hydroelectric License; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of FAO, U.S. Army, Ohio River District, Corps of Engineers, in the amount of \$25,000.00 in payment of work related to the development of the Memorandums of Agreement (MOA) required by Articles 306 and 308 of the

FERC Hydroelectric License charging the same to Code Account EC 86-91, 4-13-30-0100-86, Index Code #304519.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 922. RESOLUTION further amending Resolution #1283, effective January 1, 1986, as amended, entitled

"Resolution adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program," by increasing a line item (EC 86-91).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1283, effective January 1, 1986, as amended, which presently reads per Attachment 1, is hereby amended to read as per Attachment 2.

SECTION 2. In all other respects, Resolution #1283, effective January 1, 1986, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 86-91 Hydro- Electric Plant at Allegh. River Lock 7 Dam #2 4-13-30- 0100-86 Index Code #304519	\$390,000	315,000	-0-	\$750,000 NPA

SUMMARY TOTALS
DEPARTMENT OF ENGINEERING & CONSTRUCTION
1986

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$38,784,939	\$4,314,721	\$1,276,118	\$5,955,100

ATTACHMENT 2
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
EC 81-91 Hydro- Electric Plant At Allegheny River Lock & Dam #2 4-13-30- 0100-86 Index Code #304519	\$415,000	315,000	-0-	100,000 NPA

SUMMARY TOTALS
DEPARTMENT OF ENGINEERING & CONSTRUCTION
1986

<u>Total Cost</u>	<u>Prior Yr. Fds. Encumbered or Spent</u>	<u>Prior Yr. Fds. Avail. as of 9/30/85 and Acct.</u>	<u>New Project Authorization 1986</u>
\$38,809,939	\$4,314,721	\$1,276,118	\$5,980,100

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 923. RESOLUTION amending Resolution No. 356, effective April 30, 1986 entitled "Providing for an Agreement or Agreement for professional auditing services in connection with the 1984 through 1986

Community Development Block Grant Program Years and the Community Development Block Grant Program - Third Party Contracts", so as to reduce the amount appropriated from \$50,000.00 to \$49,595.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 356, effective April 30, 1986, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a consultant or consultants for

auditing services in connection with the 1984 through 1986 Community Development Block Grant Program and the Community Development Block Grant Program's Third Party Contracts, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, Department of City Planning, Administrative Account (CDPA), Project No. 4-35-01-0012-85-49-85-35 (CP-85-01), Index Code No. 490184.

is hereby amended to read as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for auditing services in connection with the 1984 through 1986 Community Development Block Grant Program and the Community Development Block Grant Program's Third Party Contracts, at a cost not to exceed \$49,595.00, chargeable to and payable from the 1985 Community Development Block Grant Program Department of City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-85-49-85-35 (CP-85-01), Index Code No. 490284.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 924. RESOLUTION further amending Resolution No. 670 of 1989

entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's JTPA Economic Dislocation and Worker Adjustment Assistance Act (EDWAAA) program and providing for the payment of the costs thereof" by increasing the amount available for subcontractor agreements by \$22,432.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, outreach, orientation, coordination, assessment, support services, prevocational and/or vocational training, job search assistance, job or career counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, entrepreneurial training, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disable workers; to also provide various services including but not limited to job development, support services financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and, administer EDWAAA. Said agreement or agreements shall be in

a form approved approved by the City Solicitor and shall contain such terms and conditions as said Solicitor and shall contain such terms and conditions as said

Solicitor and shall contain such terms and conditions as Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred five thousand and five hundred (\$205,500.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, index code 260364 is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf or the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, outreach, orientation, coordination, assessment, support services, pre-vocational and/or vocational training, job serach assistance, job or career counseling, remedial education, basic skills training, institutional skills traisning, on-the-job training, education-to-work transition activities, literacy training, work experience vocational exploration, job development, entrepreneurial training, pre-apprenticeship programs, disseminating information on program activites, follow-up services and program evaluations to qualified disable workers; to also provide various services including but not limited to job development, support services, financial and personal counseling, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer EDWAAA. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and

conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two hundred twenty seven thousand and nine hundred thirty two (\$227,932.00) dollars chargeable to and payable from the JTPA-3, Trust Fund, index code 260364.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 925. RESOLUTION providing for a License Agreement with Paul and Charlotte Bobak for the installation and maintenance of concrete steps for a private residence on City property in the 17th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Directors of the Departments of Finance, Engineering and Construction, and Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Paul and Charlotte Boak to construct, reconstruct, operate and maintain concrete steps and other appurtenances across certain land of the City of Pittsburgh, 17th Ward, known as Arlington Avenue, Block 3 K, Lot 90. Said steps shall be located approximately as shown on Drawing on files in the Department of Finance and incorporated herein by reference. Said License

Agreement shall be in form approved by the City Solicitor and shall be subject to the following terms and conditions:

1. Restoration of all disturbed surface elements to their original condition; which shall include, but not limited to the following:

(a) Concrete walks and curbs; saw-cut edges should be at joint or score lines;

(b) Topsoil, seeding and mulching; which should follow thorough backfilling and compacting operations;

2. Repair and/or restoration of any site features that are disturbed damaged during construction; trees, chain link fence; underground utilities, etc.

3. Provide, install and maintain all construction barricades to protect passers-by.

4. Upon completion of reconstruction of Arlington Avenue, Paul and Charlotte Bobak shall purchase said Book 3 K, Lot 90 at a purchase price to be determined at that time.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 926. RESOLUTION providing for a

License Agreement with Bell of Pennsylvania for the relocation and maintenance of a telephone pole and other appurtenances on City property in the 18th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Directors of the Department of Finance, Engineering and Construction and Public Works, on behalf of the City of Pittsburgh, are hereby authorized to execute a License to Bell of Pennsylvania to reconstruct, operate and maintain a telephone and other appurtenances across certain land of the City of Pittsburgh, 18th Ward, known as Windom St. Said pole shall be located approximately as shown on Drawing on file in the Department of Finance and incorporated herein by reference. Said License Agreement shall be in form approved by the City Solicitor and shall be subject to the following terms and conditions:

1. Restoration of all disturbed surface elements to their original condition; which shall include, but not limited to the following:

(a) Concrete walks and curbs; saw-cut edges should be at joint or score lines;

(b) Topsoil, seeding and mulching; which should follow thorough backfilling and compacting operations;

2. Repair and/or restoration of any site features that are disturbed damaged during construction; trees, chain line fence, underground utilities, etc.

3. Provide, install and maintain all

construction barricades to protect passer-by.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 927. RESOLUTION authorizing the Mayor and the Director of the Department of Engineering and Construction to enter into an agreement or agreements with the Pittsburgh Water and Sewer Authority to transfer all rights, title and interest the City had in the hydro-electric project at Lock and Dam No. 2 on the Allegheny River, Allegheny County, Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction is authorized to enter into an agreement or agreements with the Pittsburgh Water and Sewer Authority to transfer all rights, title and interest, including but not limited to federal license requirements, the City has in the hydro-electric project at Lock and Dam No. 2 on the Allegheny River, Allegheny County, Pennsylvania.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction is authorized to take any action or execute any documents necessary to effectuate

such transfer.

SECTION 3. That the disbursal of any revenues generated by the operation of the hydroelectric plant will be a mutual decision of the City of Pittsburgh, the Mayor and City Council and the Water and Sewer Authority Board.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 928. RESOLUTION amending Resolution No. 144, effective March 22, 1989, entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division and providing for the payment of the cost thereof." by decreasing the total allocation by \$120,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 144, effective March 22, 1989, which presently reads as follows:

"The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the

rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Three Hundred Ten Thousand (\$310,000.00) Dollars, chargeable to and payable from Code Account PW 89-16,4-01-35-0001-89, Capital Construction Division, Index Code 307652."

is hereby amended to reads as follows:

The Director of the Department of General Services, and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed One Hundred Ninety Thousand (\$190,000.00) Dollars, chargeable to and payable from Code Account PW 89-16, 4-01-35-0001-89, Capital Construction Division, Index Code 307652.

SECTION 2. In all other respects, Resolution No. 144, effective March 22, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 929. RESOLUTION providing for a

Contract or Contracts, or use of existing Contracts for Major Repairs and Emergencies at various facilities including but not limited to Kennard Park Caretakers Area and Frick Park Roofs; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering & Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts for Major Repairs and Emergencies at various facilities, including but not limited to Kennard Park Caretakers Area and Frick Parks Roofs, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 89-54, 4-13-74-0002-89, Index Code #594234.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 930. RESOLUTION granting unto Oxford Development Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a handicapped ramp on a portion of the sidewalk of Fourth Ward in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Oxford Development Company, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a handicapped ramp on a portion of the sidewalk of Fourth Ward in the First Ward of the City of Pittsburgh. The encroachment to be constructed by virtue if this Resolution shall be located as follows:

The ramp shall be located at the entrance to 341 Fourth Avenue and will be 16-Feet in length and extend 3-Feet into the Right of Way. It will have a setback from the curb of 5-Feet 9-Inches.

The ramp shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-215 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of the ramp shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed

relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Oxford Development Company, its successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Oxford Development Company, its successors and assigns, shall be responsible for and shall assume all liability, either of the Oxford Development Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the ramp and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and

that the Oxford Development Company for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Oxford Development Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the Oxford Development Company its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the Oxford Development Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.
Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 931. RESOLUTION granting unto Equitable Gas Company of 420 Blvd. of Allies, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, exhaust louvers on a portion of the sidewalk of First Avenue in the First Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Equitable Gas Company of 420 Blvd. of Allies, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, two exhaust louvers on a portion of the sidewalk of First Avenue in the First Ward of the City of Pittsburgh. The louvers shall be located approximately 65-Feet northwest of Cherry Ward on First Avenue and will be 18-Feet long and approximately 13-Inches into the sidewalk and 7-Feet/8-Inches of walkway will be left.

The louvers shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C-217 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of the louvers shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location

and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to Equitable Gas Company, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its

original condition at its own cost and expense.

SECTION 6. The Equitable Gas Company, their successors and assigns, shall be responsible for and shall assume all liability, either of the Equitable Gas Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the louvers and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Equitable Gas Company for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Equitable Gas Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the

following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the Equitable Gas Company their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the Equitable Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 932. RESOLUTION granting unto Doris Bally of 430 North Craig Street, her successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, two wooden planters on a portion of the sidewalk of North Craig Street, in the Fifth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Doris Bally of 430 North Craig Street, her successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, two wooden planters on a portion of the sidewalk of North Craig Street, in the Fifth Ward of the City of Pittsburgh. The planters to constructed by virtue of this Resolution shall be located as follows: The two planters will be located along the curb in front of 220, 224 and 230 North Craig Street and will

be 4' x 4 x 3'. A five foot sidewalk will be maintained.

The planter shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-219 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of the planter shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to Doris Bally, her successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Doris Bally of 430 North Craig Street, her successors and assigns, shall be responsible for and shall assume all liability, either of Rebecca R. Schultz or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the planters and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Doris Bally for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

Doris Bally shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:
Public Liability
\$100,000.00 - \$300,000.00
Property Damage

50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within (120) days after its approval Doris Bally her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by Doris Bally.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 933. RESOLUTION granting unto Pittsburgh Brewing Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense and employee parking lot on a portion of the Right-of-Way of Ewing Street in the Sixth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Pittsburgh

Brewing Company located at 3340 Liberty Avenue, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, an employee parking lot on a portion of the Right-of-Way of Ewing Street in teh Sixth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows: The area for this encorachment is approximately 250-Feet long from Liberty Avenue to their building.

The parking lot shall conform to the provisions of this Resolution and in accordance with Plan indentified as Accession No. C-218 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of the parking lot shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair

of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the Pittsburgh Brewing Company, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Pittsburgh Brewing Company, their successors and assigns, shall be responsible for and shall assume all liability, either of the Pittsburgh Brewing Company or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the parking lot and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Pittsburgh Brewing Company for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of

said construction, maintenance and use.

The Pittsburgh Brewing Company shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00
Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the Pittsburgh Brewing Company their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the Pittsburgh Brewing Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 934. RESOLUTION granting unto McCabe Bros. Funeral Home of 6214 Walnut St. and Hugh McGough of 6201 Emerson St., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a planter and a wall on a portion of the Right-of-Way of Sellers St. in the Seventh Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That McCabe Bros. Funeral Home of 6214 Walnut St. and Hugh McGough of 6201 Emerson St. their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a planter and a wall on a portion of the Right-of-Way of Sellers Street in the Seventh Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

PLANTER: Beginning on the southwest corner of property; thence S 63 degrees more or less, 47-Feet 45-Inches E, a distance of 55-Feet to planter; thence continuing southeast 52 feet; thence southeast 4-feet thence southwest 52-Inches, the northwest 4-Feet to the place of beginning. WALL: Beginning at a point at southern property corner; thence S 22 degrees more or less, 6-Feet 40-Inches E, a distance of 15-Feet + or -; thence N 64 degrees more or less, 6-Feet 40" W, a distance of 15-Feet + or -; thence S 64 degrees more or less, 41-Feet W, a distance of 43-Feet + of -; to the place of beginning. The encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentifies as

Accession No. C-223 on files in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of the encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal

of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to McCabe Bros. Funeral Home and Hugh McGough, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. McCabe Bros. Funeral Home and Hugh McGough their successors and assigns, shall be responsible for and shall assume all liability, either of McCabe Bros. Funeral Home or Hugh McGough or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the planter and wall and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that McCabe Bros. Funeral home and Hugh McGough for themselves, their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval McCabe Bros. Funeral Home and Hugh McGough their successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by McCabe Bros. Funeral Home and Hugh McGough.

SECTION 8. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 935. RESOLUTION granting unto Robert Frediani of 1646 Rockford Avenue, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a handicapped ramp extension on a portion of the sidewalk of Holcomp Avenue in the Nineteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Robert Frediani of 1646 Rockford Avenue, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a handicapped ramp extension on a portion of the sidewalk of Holcomp Avenue in the Nineteenth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 36.40-Feet east of the dividing line between the Frediani and Barbados properties; thence continuing south 89 degrees more or less, 12-Feet east, a distance of 12-feet to a point; thence south 48-Feet west, a distance of 1.4-Feet to a point; thence N 89 degrees more or less, 12-Feet West, a distance of 112-Feet to a point; thence N 48-Feet E, a distance of 1.4 Feet, the place of beginning. The ramp shall

conform to the provisions of this Resolution and in accordance with the Plan indntified as Accession No. C-224 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The said Grantee prior to the beginning of the construction of the ramp shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that

the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to Robert Frediani, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Robert Frediani, his successors and assigns, shall be responsible for and shall assume all liability, either of Robert Frediani or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the ramp and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Robert Frediani for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval Robert Frediani, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by Robert Frediani.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 936. RESOLUTION authorizing and directing the Director of Finance and the City Controller to open an account or accounts with Dreyfus Institutional Services for the investment of city funds.

WHEREAS, it is in the best interest of the City of Pittsburgh to maximize investment earnings on all available city funds, and

WHEREAS, the City has, from time to time, funds available to be invested from short periods of time which do not lend themselves to the standard investment practices of the City of Pittsburgh; and

WHEREAS, Dreyfus Institutional Services of the Dreyfus Corporation, Inc. has proposed to open for the City an account or accounts known as Dreyfus Treasury Cash Management Obligations; and

WHEREAS, such an account or accounts will offer the City improved interest earnings on short term investments; and

WHEREAS, such investments would be made solely in United States Government Treasury Obligations held by a third party trustee and fully guaranteed as to the principal and interest by the United States Government.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed to open an account or account with Dreyfus Corporation for the purpose of making short term investment with available city funds at the discretion of the Director of Finance.

SECTION 2. The Director of Finance is further authorized and the City Controller directed to make investments from time to time from all available City Funds including but not limited to the General Fund, the Bonding Fund, Special Trust Fund No. 1 and special Trust Fund No. 2 Sinking Fund. Provided, however, that all such investments may be made only in the United States Treasury Obligations which are to be fully guaranteed as to principle and interest by the United States Government.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 937. RESOLUTION approving execution of a Contract for Disposition of Land and between the Urban Redevelopment Authority of Pittsburgh and Redeemer Church for the sale of Block 50E Lot 121A, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 139 and 142 and Block 50J Lot 2 & 4, in the Tenth Ward of the City of Pittsburgh (CHURCH FACILITY).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Redeemer Church in connection with the sale of Block 50E Lot 121A, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 139 and 142 and Block 50J Lot 2 & 4 for \$5,000.00 said lots being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, these lots are being acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Redeemer Church in connection with the sale of Block 50E Lot 121A, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 139, and 142 and Block 50J Lot 2 & 4 for \$5,000.00, said lots being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the

terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 938. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Right, Title, and Interest, if any, and to the Publicly-Owned Property in Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block 50E Lots 121A, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 139, and 142 and Block 50J Lot 2 & 4 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized to Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban

Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block 50E Lot 121A, 122, 123, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 139 and 142 and Block 50J Lot 2 & 4 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be

and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly-owned property in the Tenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

WARD
BLOCK & LOT
ADDRESS

10th
50E-121A
4709 Mossfield

10th
50E-122
4707 Mossfield

10th
50E-123
4703 Mossfield

10th
50E-126
4728 Mossfield

10th
50E-127
4730 Mossfield

10th
50E-128
4732 Mossfield

10th
50E-129
4734 Mossfield

10th
50E-130
4736 Mossfield

10th
50E-131
4738 Mossfield

10th
50E-132
4740 Mossfield

10th
50E-133
4742 Mossfield

10th
50E-134
4744 Mossfield

10th
50E-135
4746 Mossfield

10th
50E-136
4748 Mossfield

10th
50E-137
4750 Mossfield

10th
50E-139
4752 Mossfield

10th
50E-142
4754 Mossfield

10th
50J-2
4711 Mossfield

10th
50J-4
305 Mathlida

SECTION 2. that the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 939. RESOLUTION approving Execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph A. Bellin and Elaine M. Bellin A. A partnership, for the sale of Parcel 1 in the Sixth Ward of the City of Pittsburgh (Food Distribution and Processing Center).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by Sale of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph A. Bellin and Elaine M. Bellin, a partnership, in connection with the sale of Parcel 1 for \$78,000.00 per acre, said property being located in the Sixth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City

of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Joseph M. Bellin and Elaine M. Bellin, a partnership, in connection with the sale of Parcel 1 for \$78,000.00 per acre, said property being located in the Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 940. RESOLUTION providing for the conveyance of certain property in the 10th Ward, City of Pittsburgh, designated as Block 50 K, Lot 276, to Bloomfield Garfield Corporation for the sum of \$1.00.

WHEREAS, the City of Pittsburgh owns certain property in the 10th Ward, located at 5026 Dearborn Street, designated as Block 50 K, Lot 276.

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, Bloomfield Garfield Corporation intends to use said property in conjunction with the redevelopment of Garfield:

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form approved by the City Solicitor to Bloomfield Garfield Corporation for the sum of \$1.00, conveying the rights, title and interest, if any, of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the 10th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania: Lot 20' x 100' Dearborn Street corner of Winebiddle. Having erected thereon a two story frame house #5026. Also designated as Block 50 K, Lot 276.

BEING the same property that the Treasurer, City of Pittsburgh acquired by Treasurer's Sale from Dennis Jenkins, Sr. and Peter S. Hansen on September 19, 1988 and recorded in the Prothonotary's Office in T.D.B.V.15, page 68.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. The Bloomfield Garfield Corporation shall assume all liens and encumbrances, both public and private.

D. Unless within ninety (90) days after approval of this Resolution and tender of deed, the Bloomfield Garfield Corporation shall file with the City Controller, its duly executed Certificate of Acceptance of the provision hereof and shall pay the \$1.00 this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 21, 1989.

Approved November 27, 1989.

Recorded November 27, 1989.

No. 941. WHEREAS, the Community College of Allegheny County operates and has oversight of the Summer Employment Project for Special Needs Adults; and,

WHEREAS, this program has placed 92 mentally and physically handicapped persons in government and private sector positions; and,

WHEREAS, in many instances, the Summer Work Experience has led to permanent placement in positions in both the public and private sector; and,

WHEREAS, in 1988, the City of

Pittsburgh, through the Pittsburgh Partnership participated in this program for the first time employing 9 special needs individuals; and,

WHEREAS, in 1989, the project was successful in placing an individual in the private firm of Russell, Rea and Zappala; and,

WHEREAS, this project has proven to be as equally important and beneficial to the employers as to the employees.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby commend the Community College of Allegheny County on its effort to make economic opportunity available to people with special needs in our area.

BE IT FURTHER RESOLVED, that this Council recognize and commend the public and private sector participants for their efforts in this very noble cause, including the Pittsburgh Partnership of the City of Pittsburgh, the Department of Personnel and Civil Service Commission, the County Commissioners, the Department Directors and Supervisors of Allegheny County and the firm of Russell, Rea and Zappala.

Presented by Michael Coyne.

Passed November 28, 1989.

Recorded November 28, 1989.

No. 942. RESOLUTION providing for the issuance of a warrant in favor of Tom Jorgensen, 312-C Glen Douglas Drive Glenshaw, Pennsylvania 15116, in the amount of Seven Hundred Thirty Dollars (\$730.00), for payment of professional services pertaining to the 1990 Budget cover design and providing

for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tom Jorgensen, 312-C Glen Douglas Drive, Glenshaw Pennsylvania 15116, in the amount of Seven Hundred Thirty Dollars (\$730.00), for payment of professional services pertaining to the 1990 Budget cover design without previous authority of law, chargeable to and payable from Code Account 1017, 101709.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 943. RESOLUTION providing for the issuance of a warrant in the sum of \$3,500.00 to Rose Marie Flynn, c/o Peter J. Mansmann, Esq., her Attorney, 220 Grant Street, Pittsburgh, PA 15219 in full settlement of an alleged accident involving Rose Marie Flynn within the City-County Building, City of Pittsburgh, on or about July 8, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Rose Marie Flynn c/o Peter J. Mansmann, Esq. her Attorney, 220 Grant Street, Pittsburgh PA. 15219, in the aggregate sum of \$3,500.00 in full and final settlement of a claim relating to the City of Pittsburgh arising from an alleged fall within the City-County Building, on or about July 8, 1986, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 944. RESOLUTION providing for the issuance of a warrant in favor of Oracle Corporation, c/o Juana M. Schurman, Esquire, Legal Operations, 20 Davis Drive, Belmont, California, 94002, in the amount of \$1,428.57 in settlement of a claim for unpaid computer software design.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Oracle Corporation, c/o Juana M. Schurman, Esquire, Legal Operations, 20 Davis Drive, Belmont California, 94002 in the amount of \$1,428.00 in settlement of a claim for unpaid computer software design, chargeable to and payable from Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 945. RESOLUTION transferring three hundred fifty two thousand, four hundred ninety four dollars (\$352,494.00), Code Account CC, Community Communications Trust Fund, (Index Code 250555) to General Fund, City of Pittsburgh for reimbursement of indirect cost incurred by the Bureau of Cable Communications for 1989.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer the sum of (\$25,000.00), twenty-five thousand dollars from Code Account 1051, Index Code 105106, Equipment, Office of the City Controller, to Code Account 1048, Index Code 104802, Miscellaneous Services, Office of the City Controller.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 946. RESOLUTION providing for the transfer of \$445,750.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the Department of General Services, Rental of Motorized Equipment, Code Account 1154-1 (115410), in the amount of \$405,750.00 and the balance of \$40,000.00 to the Department of General Services, Telephone Expenses, Code Account 1132-2 (1132-25).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$445,750.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the Department of General Services, Rental of Motorized Equipment, Code Account 1154-1 (115410), in the amount of \$40,000.00 to the Department of General Services, Telephone Expenses, Code Account 1132-2 (1132-25).

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 947. RESOLUTION transferring the amount of Seven Thousand (\$7,000.00) Dollars, from Code Account 1500, Salaries, Regular Employees, Index Code 150003 to Code Account 1630, Salaries and Wages, Regular and Temporary Wages, Index Code 160006, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount Seven Thousand (\$7,000.00) Dollars from Code Account 1500, Salaries, Regular and Employees, Index Code 150003 to Code Account 1630, Salaries and Wages, Regular and Temporary Wages, Index Code 163006, both accounts within the Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 948. RESOLUTION transferring the amount of One Hundred Thousand (\$100,000.00) Dollars, from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1501, Premium Pay, Index Code 150102, both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the Amount of One Hundred Thousand (\$100,000.00) Dollars, from Code Account 1545, Street Lighting, Index Code 154500 to Code Account 1501, Premium Pay, Index Code 150102, both accounts within the Department of

Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 949. RESOLUTION transferring the aggregate amount of Five Thousand Dollars (\$5,000) within the Office of the City Controller, as listed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of Five Thousand Dollars (\$5,000) within the Office of the City of Pittsburgh, as follows:

FROM:

TO:

AMOUNT

1049 (104901)

1052-9 (105296)

\$3,000.00

Supplies

Worker's Compensation

1049 (104901)

1051 (105106)

\$2,000.00

Supplies

Equipment

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 950. RESOLUTION transferring the sum of two thousand dollars (\$2,000) from Code Account 1475, Index Code 147504, Salaries and Wages to Code Account 1475-1, Index Code 147512 Premium Pay, Bureau of Building Inspection, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of two thousand dollars (\$2,000) from Code Account 1475, Index Code 147505, Salaries and Wages to Code Account 1475-1, Index Code 147512, Premium Pay, Bureau of Building Inspection, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 951. RESOLUTION further amending #1269, effective November 6, 1978, as amended by Resolution #1411, approved December 14, 1978, as

amended by Resolution #522, approved June 12, 1980, as amended by Resolution #725, approved August 6, 1980, as amended by Resolution #725, approved July 26, 1982, as amended by Resolution #1187, effective November 30, 1982, as amended by Resolution #680 effective August 29, 1988, entitled "A Resolution providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with a Consultant or Consultants for professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge; and providing for the payment of the cost thereof, and providing for a Rembursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation;" by increasing the total project allocation by \$12,000.00 from \$1,973,200.00 to \$1,985,200.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1269, effective November 6, 1978, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge at a cost not to exceed \$1,973,200.00 chargeable to and payable from the following Code Accounts:

CDPW 78-14

4-01-05-0460-78-141-78-01
\$195,000.00

PW 79-20
4-13-05-0424-79
\$450,000.00
Index Code #302208

PW-80-17
4-13-05-0424-80
\$823,200.00
Index Code #302257

PW 82-12
4-13-05-0424-82
\$505,000.00
Index Code #302356

TOTAL \$1,973,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services in connection with the preliminary design for replacement of the Bloomfield Bridge at a cost not to exceed \$1,985,200.00 chargeable to and payable from the following Code Accounts:

CDPW 78-14
4-01-05-0460-78-141-78-01
\$195,000.00

PW 79-20
4-13-05-0424-79
\$450,000.00
Index Code #302208

PW 80-17
4-13-05-0424-80
823,200.00

Index Code #302257

PW 82-12

4-13-05-0424-82

\$517,000.00

Index Code #302356

TOTAL \$1,985,200.00

SECTION 2. In all other respects, Resolution #1269, effective November 6, 1878, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 952. RESOLUTION granting unto Susanne S. Robb of 4320 Bristol Street, her successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a sewer easement on a portion of the Right-of-Ways of Tasso, Noah and Bristol Street, in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Susanne S. Robb of 4320 Bristol Street, her successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sewer easement on a portion of the Right-of-Way of Tasso, Noah and Bristols Streets the 15th Ward of the City of

Pittsburgh. The easement to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on Tasso St. between Lots 247 and 248 at a skew from said Lot 30-Feet to the intersection with Noah St. thence along Noah St. to the center line of Bristol St. 120-Feet This is a Five-Foot easement for a private sewer. The easement shall conform to the provisions of this Resolution and in accordance with the Paln indentified as Accession No. C-225 on file in teh Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of said swer shall submit to the Director of the Department of Public Works of hte City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All

work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Susanne S. Robb, her successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Susanne S. Robb, her successors and assigns, shall be responsible for and shall assume all liability, either of Susanne S. Robb or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of sewer and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Susanne S. Robb for herself, her successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval

Susanne S. Robb, her successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said Susanne S. Robb.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 953. RESOLUTION granting unto Troy Hill Apt. for the Edlery located at 1264 Goettman Street, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a stoop and roof over a portion of the sidewalk of Goettman Street in the Twenty-Sixth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Troy Hill Apt. for the Edlery located at 1264 Goettman Street, their successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a stoop and roof on and over a portion of the sidewalk of Goettman Street in the Twenty-Sixth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The stoop and roof will be located in the middle of 1362 and 1364 Goettman

Street and will be 4-Feet wide and 6-Feet long. a 5-Foot sidewalk will be maintained. The encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-222 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of the encroachment shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Troy Hill Apts. For the Edlery, their successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Troy Hill Apt. for the Edlery, their successors and assigns, shall be responsible for and shall assume all liability, either of Troy Hill Apts. For the Edlery or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the stoop and roof, and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Troy Hill Apts. For the Elder itself, their successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing and privileges and are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said Troy Hill Apts. For the Edlery, their successors or assigns, shall file with the City Controller its certificate if acceptance of the provisions thereof, said certificate to be executed by Troy Hill Apts. For the Edlery.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 954. RESOLUTION granting unto William Schmidt of 3949 Perrysville Ave., his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a planter box on a portion of the sidewalk of Perrysville Ave. in the Twenty-Sixth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That William Schmidt of 3949 Perrysville Ave., his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a planter box on a portion of the sidewalk of Perrysville Ave. in the Twenty-Sixth Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

The planter will begin at the steps at 3949 and end at the steps at 3951 Perrysville Avenue and will have a length of approximately 28-Feet and a width of 14-inches. It will leave a 7-Foot/6Inch walkway. The planter shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-216 on file in the Division of Surveys, Department of

Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of the planter shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written

notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said William Schmidt, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. William Schmidt, his successors and assigns, shall be responsible for and shall assume all liability, either of William Schmidt or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the planter box and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that William Schmidt for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval, the said William Schmidt his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by William Schmidt.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 955. RESOLUTION granting unto George Nave of 260 Vineland Street, his successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a building encroachment on a portion of the Right-of-Way of Cortina Way in the 32nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. George Nave of 260 Vineland Street, his successors and assigns is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a building encroachment on a portion of the Right-of-Way of Cortina Way in the 32nd Ward of the City of Pittsburgh. The encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the rear southwestern property line; thence south 54 degrees 40 min east 39-Feet to a point; thence south 35 degrees 20 min. west 1-Foot to a point; thence north 54 degrees 40 min. west 39-Feet to a point; thence north 35 degrees 20 min. east 1-Foot to the place of beginning.

The encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-220 on file in the Division of Surveys, Department of Public Works.

SECTION 2. The Grantee prior to the beginning of the construction of the building shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location

and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may by hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and subsurface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to George Nave, his successors or assigns to that effect and that the Grantee shall, when so notified, at the expiration of the said six months forthwith remove said construction and replace street to its original condition at

its own cost and expense.

SECTION 6. George Nave, his successors and assigns, shall be responsible for and shall assume all liability, either of George Nave or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of the building and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that George Nave for himself, his successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within 120 days after its approval George Nave, his successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by George Nave.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 956. RESOLUTION adopting Amendment to Articles of Incorporation of The Pittsburgh Water and Sewer

Authority and approving Proposed Hydroelectric Project

WHEREAS, the Pittsburgh Water and Sewer Authority (the "Authority") created under the Municipality Authorities Act of 1945, approved May 2, 1945, P.L. 382 as amended (the "Act") and

WHEREAS, an Authority created under the Act may amend its Articles from time to time to set forth additional powers or purposes; and

WHEREAS, the Authority has by resolution duly adopted on November 17, 1989 (the Resolution) approved the amendment of its Articles of Incorporation (the "Articles") to include the powers described therein (the "Amendment"), which Resolution has been presented before the governing authorities of the City of Pittsburgh; and

WHEREAS, at the request of the City of Pittsburgh, the Authority is considering the undertaking of a hydroelectric facility project to be located on the Allegheny River at Lock and Dam Number 2, within the Boundaries of County of Allegheny. (the "Project")

WHEREAS, it is required by the Act that the Amendment be approved by said governing authorities.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Amendment as set forth in the Resolution adopted by the Authority, a certified copy of which is attached hereto, is hereby approved.

SECTION 2. The Authority shall comply with the requirements regarding execution of the Articles, advertisement and filing with the Secretary of the

Commonwealth of Pennsylvania, all in accordance with the provisions of the Act.

SECTION 3. It is desirable for the health, safety and welfare of the people in the area served by the Project facilities to have such Project provided by, or financed through, the Authority.

SECTION 4. The undertaking of the proposed Project by the Authority is hereby approved; provided, however, that such approval does not obligate the taxing power of the City in any way.

THE PITTSBURGH WATER AND SEWER AUTHORITY

Resolution No. 115 of 1989

Amending Section III of the Articles of Incorporation of

The Pittsburgh Water and Sewer Authority and

Directing Submission of Said Amendment to the

Governing Authorities of the City of Pittsburgh

WHEREAS, The Pittsburgh Water and Sewer Authority (the "Authority") is a body corporate and politic existing under the laws of the Commonwealth of Pennsylvania pursuant to the Municipality Authorities Act of 1945, approved May 2, 1945, P.L. 382, as amended (the "Act"), having been duly organized by the City of Pittsburgh, Pennsylvania (the "City"); and

WHEREAS, the Authority filed Articles of Incorporation with the Commonwealth of Pennsylvania on February 17, 1984; and

WHEREAS, the Act (53 P.S. .305) provides a procedure for amending the Articles of Incorporation through adoption of a resolution setting forth the

proposed amendment and directing that it be submitted to the governing authorities of the City for approval.

NOW THEREFORE, BE IT RESOLVED, by The Pittsburgh Water and Sewer Authority that:

1. In accordance with the Act, 53 P.S. .305, the Authority hereby proposes and approves the amendment of Section III of its Articles of Incorporation (City of Pittsburgh Resolution No. 36, approved February 8, 1984 and effective February 14, 1984), as permitted by the Act, 53 P.S. Supp. .306A (a) (12) (13), to read as follows:

Section III. The purpose of this Authority is to acquire, hold, construct, finance, improve, maintain, operate, and own and lease, either as lessor or lessee, projects of the following kind and character: sewers, sewer systems or parts thereof, waterworks, water supply works and water distribution systems, low head dams, facilities for generating surplus electric power which are related to incinerator plants pursuant, where applicable, to section 3 of the Federal Power Act (16 U.S.C. .796, relating to definitions) and section 210 of the Public Utility Regulatory Policies Act of 1978 (16 U.S.C. .824a-3, relating to "Cogeneration and Small Power Production") or Title IV of the Public Utility Regulatory Policies Act of 1978 (16 U.S.C. .2701 to 2708, relating to "Small Hydroelectric Power Projects"), provided that:

(i) electric power generated from the facilities shall be sold of distributed only on a sale-for-resale basis to one or more entities authorized to sell electric power to the public;

(ii) the facilities shall have been approved by resolution or ordinance adopted by the governing body of the municipality of municipalities organizing such Authority and the approval does not obligate the taxing power of the municipality in any way; and

(iii) the incinerator plants, dams, water supply works, water distribution systems or sewage treatment plants will be located within or contiguous with a county in which at least one of the municipalities organizing such Authority is located, except that this paragraph shall not apply to incinerator plants, dams, water supply works, water distribution systems or sewage treatment plants located in any county which have been or will be constructed by or acquired by such Authority to perform functions, the primary purposes of which are other than that of generation of electric power, for which such Authority has been organized.

2. The Board of the The Pittsburgh Water and Sewer Authority hereby directs that this amendment be submitted to the governing authorities of the City of Pittsburgh which shall adopt or reject such amendment by resolution or ordinance.

3. The proper officers of the Authority are hereby authorized to execute this Resolution and to take all such other action as may be required or which they may deem appropriate to amend the Articles of Incorporation.

Adoption by at least a majority of the members of Authority this 17th day of November, 1989.

Attest:

THE PITTSBURGH WATER AND
SEWER AUTHORITY

Secretary by Chairman

SEAL

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 957. RESOLUTION approving execution of a Contract for Disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Paul C. and Marilyn A. Apostolou for the sale of Block 4M part of Lot 12 in the Eighteenth Ward of the City of Pittsburgh (PARKING).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition by and between the Urban Redevelopment Authority of Pittsburgh and Paul C. and Marilyn A. Apostolou, in connection with the sale of Block 4M Part of Lot 12 for \$2,800.00 plus acquisition costs, said property being located in the Eighteenth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Paul C. and Marilyn A. Apostolou, in connection with the sale of Block 4M Part of Lot 12 for \$2,800.00 plus acquisition costs, said property being located in the Eighteenth Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 958. RESOLUTION authorizing the City of Pittsburgh to convey and the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Right, Title and Interest, if any, and to the Publicly owned property in the Eighteenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as

Block 4M Part of Lot 12 under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of an Industrial Land and Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated December 14, 1964; and

in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the City of Pittsburgh desires to convey and the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the Eighteenth Ward of the City of Pittsburgh designated as Block 4M Part of 12 for the sum of \$1.00 plus all necessary and incidental expense in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid conveyance by the City of Pittsburgh and

the acquisition of said publicly-owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh is authorized to convey and the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in the publicly owned property in the Eighteenth Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

Ward
Block & Lot
Address
Lot Size

18th
4M-Part of 12
Bailey Street
approx. 4,084 Sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which

sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 959. RESOLUTION providing for the filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City

Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) LOT <u>20</u> X <u>60</u> LOCATION <u>2123 Tustin St.</u> PLAN <u>R. Tustin Hrs. Plan</u> LOT NO. <u>1/2 38</u> ACQUIRED FROM <u>Goodwin, Thomas Goodwin, Thomas Theodore Craig Walker Goodwin</u> ON <u>September 19, 1988</u> T.D.B.V. <u>15</u> PAGE <u>53</u> T.S. # <u>127</u> WARD <u>4</u> BLOCK <u>11-K</u> LOT <u>197</u> Hand money was taken 10/31/89	Sam Kiss Vacant lot too small for building	\$350.00
(B) LOT <u>19.37</u> X <u>31.41</u> LOCATION <u>649 Kirkpatrick St.</u> PLAN <u>J.B. Irwin Plan</u> LOT NO. <u>Pt. 78</u> ACQUIRED FROM <u>Bullock, David</u> ON <u>October 7, 1985</u> T.D.B.V. <u>14</u> PAGE <u>365</u> T.S. # <u>155</u> WARD <u>5</u> BLOCK <u>10-K</u> LOT <u>173A</u> Hand money was taken 3/3/89	Earmon Beck, Jr. & Henrietta E. Beck his wife Vacant lot too small for building.	\$350.00
(C) LOT <u>16.46</u> X <u>63</u>	Irma R. Woodson & Dane R. Smith, Joint Tenants with rights of	\$500.00

DESCRIPTIONPROPOSAL SUBMITTED BYAMOUNT

survivorship but not as Tenants in Common

LOCATION 2130 Webster Ave.PLAN Wm Hays Sr. Plan LOT NO. 25ACQUIRED FROM Jesse & Louise JohnsonON June 5, 1967

Vacant lot too small for building.

T.D.B.V. 10 PAGE 289 T.S. # 86WARD 5 BLOCK 10-J LOT 123

Hand money was taken 10/3/89

(D)

LOT 16.20 X 75.54Anthony Cardillo & Mary
Cardillo, his wife

\$350.00

LOCATION 749 Mellon St.PLAN St. Clair Plan LOT NO. 10-11ACQUIRED FROM Helfrick, Raymond & Anna Marie (WF)ON September 19, 1988

Vacant level lot too small for building.

T.D.B.V. 15 PAGE 69 T.S. # 721WARD 11 BLOCK 83-B LOT 294

Hand money was taken 10/2/89

(E)

2-1/2 sty. brk. ven. hse. on a

LOT 31.94 X 100

Oliver R. Montgomery, Jr.

\$3,000.00

LOCATION 7258 Campania St.

PLAN LOT NO. _____

ACQUIRED FROM Butler, AudreyON September 19, 1988Irregular shaped vacant lot on which is
situated a 2-1/2 story brick detached
structure in poor condition.T.D.B.V. 15 PAGE 74 T.S. # 901WARD 12 BLOCK 173-C LOT 114

Hand money was taken 11/1/89

(F)

LOT 24 X 93.66Lee B. Washington & Carrie W.
Washington, his wife

\$350.00

LOCATION 7143 Hermitage St.PLAN Homewood Driving Pk. LOT NO. Pt. 804ACQUIRED FROM Booker, NellieON September 19, 1988Vacant lot too small for building.
Being sold to adjoining property
owner.T.D.B.V. 15 PAGE 75 T.S. # 960WARD 13 BLOCK 174-A LOT 256

Hand money was taken 10/30/89

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(G)		
2 sty. brk. hse. on a - LOT <u>14.69</u> X <u>45</u> LOCATION <u>7002 Kedron St.</u> PLAN <u>Kedron Plan</u> LOT NO. <u>Pts. 58-59</u> ACQUIRED FROM <u>Ealey, Juanita</u> ON <u>September 19, 1988</u>	Frederick McDainel Vacant, boarded, 2 sty. row house. Will need complete rehab.	\$2,500.00
T.D.B.V. <u>15</u> PAGE <u>74</u> T.S. # <u>935</u> WARD <u>13</u> BLOCK <u>125-D</u> LOT <u>115</u> Hand money was taken 10/30/89		
(H) 2-1/2 sty. fra. & shg. hse on a		
LOT <u>20</u> X <u>110</u> LOCATION <u>2126 Eccles St.</u> PLAN <u>Fleischman Plan</u> LOT NO. <u>23</u> ACQUIRED FROM <u>Graham, Donald J. & Audrey W. (W)</u> ON <u>September 19, 1988</u>	Linda D. Roeper & Herbert W. Roeper III, her Husband Vacant and boarded 2-1/2 sty. fra. house. will need complete rehab.	\$1,500.00
T.D.B.V. <u>15</u> PAGE <u>88</u> T.S. # <u>1400</u> WARD <u>16</u> BLOCK <u>13-K</u> LOT <u>28</u> Hand money was taken 10/5/89		
(I)		
LOT <u>25</u> X <u>73.9</u> LOCATION <u>969 Industry St.</u> PLAN <u>Boyd & Allen Plan</u> LOT NO. <u>Pt. 166</u> ACQUIRED FROM <u>Filius, Michael N. & Doris M. (W)</u> ON <u>July 18, 1983</u>	Agnes Hercoe & James E. Hercoe, Joint Tenants with rights of survivorship but not as Tenants in common.	\$300.00
T.D.B.V. <u>14</u> PAGE <u>138</u> T.S. # <u>438</u> WARD <u>18</u> BLOCK <u>14-G</u> LOT <u>281</u> Hand money was taken 10/16/89		
(J) Continued		
LOT <u>35.79</u> X <u>120 x 26.24 RR.</u> LOCATION <u>1035 Fordham Ave.</u> PLAN <u>Brookline 3rd Plan</u> LOT NO. <u>1746</u> ACQUIRED FROM <u>Dr. Amelia A. Dranger or Dranga</u> ON <u>June 2, 1947</u>	John Sroka T.D.B.V. <u>3</u> PAGE <u>422</u> T.S. # <u>283</u> WARD <u>19</u> BLOCK <u>97-M</u> LOT <u>149</u>	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(J) Continued		
LOT <u>35.75</u> X <u>120 x 26.74</u>	"	"
LOCATION <u>1037 Fordham Ave.</u> PLAN <u>Brookline 3rd Ward</u> LOT NO. <u>1745</u> ACQUIRED FROM <u>West Liberty Improvement Co.</u> ON <u>June 5, 1950</u> T.D.B.V. <u>8</u> PAGE <u>279</u> T.S. # <u>2570</u> WARD <u>19</u> BLOCK <u>97-M</u> LOT <u>150</u>		
(J) Continued		
LOT <u>35.79</u> X <u>120 x 26.24 RR</u>	"	"
LOCATION <u>1039 Fordham Ave.</u> PLAN <u>Brookline 3rd Ward</u> LOT NO. <u>1744</u> ACQUIRED FROM <u>Harry H. Kunde</u> ON <u>June 5, 1950</u> T.D.B.V. <u>7</u> PAGE <u>280</u> T.S. # <u>1041</u> WARD <u>19</u> BLOCK <u>97-M</u> LOT <u>151</u>		
(J) Continued		
LOT <u>35.75</u> X <u>120 x 26.74</u>	John Sroka	"
LOCATION <u>1041 Fordham Ave.</u> PLAN <u>Brookline 3rd Ward</u> LOT NO. <u>1743</u> ACQUIRED FROM <u>West Liberty Improvement Co.</u> ON <u>June 5, 1950</u> T.D.B.V. <u>8</u> PAGE <u>279</u> T.S. # <u>2570</u> WARD <u>19</u> BLOCK <u>97-M</u> LOT <u>152</u>		
(K)		
LOT <u>20.20</u> X <u>99.63</u>	Cathleen R. Bailey	\$350.00
LOCATION <u>1917 N. Charles St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Mutal Real Estate Albert E. Gold & Manuel Gold</u> ON <u>June 1, 1981</u> T.D.B.V. <u>13</u> PAGE <u>413</u> T.S. # <u>504</u> WARD <u>25</u> BLOCK <u>22-D</u> LOT <u>166</u> hand money was taken 10/26/89		
Vacant lot too small for building. Being sold to adjoining property owner for use as sidewalk.		
(L) 1-1/2 sty. fra. hse. on a	Michael J. Jenca and Joseph S. Jenca, Joint Tenants with rights of survivorship but not as Tenants in Common	\$2,000.00
LOT <u>25</u> X <u>avg. 92</u>		

DESCRIPTION

PROPOSAL SUBMITTED BY

AMOUNT

LOCATION 3146 Brighton Road
PLAN Mellon Plan LOT NO. 45

ACQUIRED FROM Pivrotto, James & Mary Barbara (W)

ON September 19, 1988

1-1/2 sty. frame house in poor
condition. Will require extensive
rehab.

T.D.B.V. 15 PAGE 119 T.S. # 2212

WARD 27 BLOCK 76-J LOT 209

Hand money was taken 10/31/89

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

No. 960. WHEREAS, the Council of the City of Pittsburgh recently named the Little League field in Leslie Park the JOHN "BALDY" McGRANE FIELD in honor of the lifetime contributions of John McGrane to the youth of Lawrenceville; and,

WHEREAS, Mr. McGrane is the first inductee in the newly-formed Lawrenceville Sports Hall of Fame and has served as Director of numerous girls' and boys' leagues of the Pittsburgh Catholic Diocese; and,

WHEREAS, Mr. McGrane has coached basketball and baseball for over 30 years and is one of the founders of the Ninth Ward Youth Association; and,

WHEREAS, John is the beloved and dedicated husband of Clara Ann, and has eight children and nine grandchildren and

is a lifelong resident of Lawrenceville; and,

WHEREAS, the volunteer spirit and personal contributions of Mr. McGrane is one of the main reasons why Pittsburgh remains the No. 1 City in the hearts and minds of our residents and many visitors.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh joins with John's many friends and loved ones in paying tribute to a man who has meant so much for young people in our City; and,

BE IT FURTHER RESOLVED, that the Council declares Tuesday, December 5, 1989 JOHN "BALDY" McGRANE DAY in the City of Pittsburgh and asks all of our citizens to do something extra special on this day for our youth in recognition of Mr. McGrane's accomplishments.

Presented by Jim Ferlo.

Passed December 5, 1989.

Recorded December 5, 1989.

No. 961. WHEREAS, the presence of drugs and narcotics in our society has resulted in innumerable problems of human, community, social and economic

dimension; and,

WHEREAS, the consequences of drug-related problems are witnessed in the loss of human lives, the loss of economic productivity, the diversion of public resources to address these problems on all fronts to the health of our people; and,

WHEREAS, the demand for illegal drugs is a pervasive problem that affects all segments of our society, including professional and affluent people; and,

WHEREAS, illegal drugs constitute a problem in our community and leads to a host of problems such as homicides, robberies, burglaries and other crimes, and domestic violence; and,

WHEREAS, a national war on drugs has been declared to combat the importation, trafficking, sale and abuse of drugs; and,

WHEREAS, our nation's cities and towns are on the frontlines of our war on drugs; and,

WHEREAS, hundreds of America's dedicated public servants have died and thousands of others risk their lives daily to fight our cities' individual battles against illegal drugs and on the criminal activities stemming from illegal drugs.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh declares the week of December 3 through December 9, 1989 to be CITIES FIGHT BACK AGAINST DRUGS WEEK; and,

BE IT FURTHER RESOLVED, that the members of this Council will go on record urging community groups, business and civic organizations to support and participate in special activities during the week to draw

community attention to this issue.

Presented by Jack Wagner.

Passed December 5, 1989.

Recorded December 5, 1989.

No. 962. RESOLUTION providing for the issuance of a warrant in the amount of \$50,000.00 payable to Stephen G. Brantely, c/o Alexander J. Jamiolkowski, Esquire, 2220 Grant Building, Pittsburgh, PA 15219, in full settlement of personal injuries sustained in a motor vehicle accident involving a City vehicle, in Pittsburgh Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$50,000.00 payable to Stephen G. Brantely, c/o Alexander J. Jamiolkowski, Esquire, 2220 Grant Building, Pittsburgh, PA 15219, in full settlement of a claim at No. 3036 - 1988, arising from a motor vehicle accident involving a City vehicle, in Pittsburgh, Pennsylvania, on August 2, 1986, and charge the same to Code Account No. 46, Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 963. RESOLUTION authorizing the issuance of a warrant in favor of Louis Viglione Contracting Inc., in the amount of Fifty-four Thousand, Eight Hundred Dollars and twenty-three cents (\$54,800.23) in payment for "Extra Work" furnished for the benefit of the City in connection with the renovation of Fifth Avenue with 3-1/2" concrete overlay without previous authority of law; and providing for the payment therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Louis Viglione Contracting, Inc., in the amount of Fifty-four Thousand, Eight Hundred Dollars and twenty-three cents (\$54,800.23) in payment for "Extra Work" furnished for the benefit of the City in connection with the renovation of Fifth Avenue with a 3-1/2" concrete overlay without previous authority of law; chargeable to and payable from Code Account PW88-04-01-01-0015-88, Department of Public Works. - Index Code 307850 Concrete Overlay Program and Index Code 253088 Port Authority Bus Lane Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 964. RESOLUTION authorizing the issuance of a warrant in favor of Penn

Paving, Inc., in the amount of Fifty-Five thousand, Twenty Dollars and eighty-three cents (\$55,020.83) in payment for additional work furnished for the benefit of the City in connection with with replacement of a number of ruptured concrete slabs, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Penn Paving, Inc., in the amount of Fifty-five thousand Twenty Dollars and eighty-three cents (\$55,020.83) in payment for additional work furnished for the benefit of the City in connection with the replacement of a number of ruptured concrete slabs without previous authority of law; chargeable to and payable from Code Account PW89-02-4-01-01-0015-88 Department of Public Works. Index Code 591057 Concrete Slab Replacement.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 965. RESOLUTION providing for the issuance of a \$1,056.68 warrant in favor of American Rent A Ride, Inc. in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,056.68 warrant in favor of American Rent A Ride, Inc., P.O. Box 51, Boston, Pennsylvania, 15135, in settlement of claim for automobile damage as the result of van being stolen, charging same to Code Account No. 46, Judgments.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 966. RESOLUTION providing for the issuance of a warrant in favor of the City of Minneapolis, MN/Department of Emergency Communications, Room B-911 City Hall, Minneapolis, MN 55415-1382, in the amount of \$75,000.00 in payment for a Custom Computer Aided Dispatch (CAD) software package for operation on AT&T 3B2 computers using the Unix operating system and Oracle relational data base for the Communications section, Bureau of Administration and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the City of Minneapolis, MN/Department of Emergency Communications, Room B-911 City Hall, Minneapolis, MN 55415-1382, in the amount of \$75,000.00 in payment for a Custom Computer Aided Dispatch (CAD) software package for operation on AT&T 3B2 computers using the Unix operating system and Oracle relational data base for the Communication section, Bureau of Administration, without previous authority of law, chargeable and payable from Code Account (1401), Index Code (140103), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 967. RESOLUTION providing for the issuance of a warrant in favor of Color Images, 1859 Fallowfield Avenue, Pittsburgh, Pennsylvania 15216, in the amount of \$2,600.00 in payment for the printing of Beat Auto Theft Program Stickers for the Crime Prevention Section, Bureau of Police and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Color Images, 1859 Fallowfield Avenue Pittsburgh, Pennsylvania, 15216, in the amount of \$2,600.00 in payment for the printing of Beat Auto Theft Program Stickers for the Crime Prevention Section, Bureau of Police, without previous authority of law, chargeable to and payable from Code Account (PSTA), Index Code (253450), Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 968. RESOLUTION providing for the issuance of a warrant in favor of Transport Umlimited, Inc., in the amount of Ten Thousand Two Hundred Fifty (\$10,250.00) Dollars, in payment for the rental of flat bed trailers used to haul the City of Pittsburgh's equipment to Charleston, S.C. and back to Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Transport Unlimited, Inc., in the amount of Ten Thousand Two hundred Fifty (\$10,250.00) Dollars, in payment for the rental of flat bed trailers used to haul the City of Pittsburgh's equipment to Charleston, S.C. and back to Pittsburgh, without previous authority of law, chargeable to and payable from

Code Account PW 89-16, 4-01-35-0001-89, Capital Construction, Index Code 307652.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 969. RESOLUTION providing for the transfer of funds totalling Eighty-Five Thousand (\$85,000.00) Dollars from Code Account 53, Index Code 005306, Debt Services-Auditorium Authority of Pittsburgh and Allegheny County, to Code Account 1132-7, Index Code 113274, Utilities, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and is hereby authorized to transfer funds totalling eighty-Five Thousand (\$85,000.00) Dollars from Code Account 53, Index Code 0053306, Debt Service-Auditorium Authority of Pittsburgh and Allegheny County, to Code Account 1132-7, Index Code 113274, Utilities, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 970. RESOLUTION transferring the amount of Five Thousand (\$5,000.00) from Code Account 1017, Index Code 101709, Miscellaneous Services, to Code Account 1016, Index Code 202600, Salaries, Regular Employees, both accounts are within the Office of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Five Thousand Dollars (\$5,000.00), from Code Account 1017, Index Code 101709, Miscellaneous Services to Code Account 1016, Index Code 101600, Salaries, Regular Employees, both accounts are within the Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 971. RESOLUTION providing for the transfer of six thousand five hundred dollars (\$6,500.00) from Code Account 1064, Index Code 106401, Supplies and Materials to Code Account 1067-9 Index Code 106799, Workers Compensation, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer six thousand five hundred dollars (\$6,500.00) from Code Account 1064, Index Code 106401, Supplies and Materials, to Code Account 1067-9, Index Code 106799, Workers Compensation, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 972. RESOLUTION amending Resolution No. 645, effective August 14, 1989, "Authorizing the Director of Parks and Recreation to enter into an agreement or agreements to provide veterinary services at the Pittsburgh Zoo in an amount not to exceed \$15,000 chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund, Index Code 253757, in the Department of Parks and Recreation" by increasing the total project allocation by \$15,000.00 from \$15,000.000 to \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 645, effective August 14, 1989, which presently reads as follows:

The Mayor and the Director of the

Department of Parks and Recreation is hereby authorized to enter into an agreement or agreements to provide veterinary services at the Pittsburgh Zoo in an amount not to exceed \$15,000 chargeable to and payable from The Pittsburgh Zoo Membership Trust Fund, Index Code 253757

is hereby amended to read as follows:

The Director of the Department of Parks and Recreation is hereby authorized to enter into an agreement or agreements to provide veterinary services at the Pittsburgh Zoo in an amount not to exceed \$30,000.00 chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund, Index Code 253757, in the Department of Parks and Recreation, The Pittsburgh Zoo.

SECTION 2. In all other respects, Resolution No. 645, effective August 14, 1989 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 973. RESOLUTION providing for an agreement or agreements with a consultant or consultants for the administration of the dependent care deduction program for the City of Pittsburgh at an annual cost not to exceed twenty-five thousand dollars (\$25,000.00) subject to annual budget

appropriations, chargeable to and payable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. the Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements with a consultant or consultants for the administration of the dependent care deduction program for employees of the City of Pittsburgh at an annual cost not to exceed twenty-five thousand (\$25,000.00) subject to annual budget appropriations, chargeable to and payable from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 974. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Environmental Resources, for a Pennsylvania Conservation Corp. grant to be used for the improvement of Frick park, Highland Park and SACHENLEY Park, under the Department of Parks and Recreation, providing for the execution of a Grant Contract and for the filing of requisitions and other data; providing for

required assurances; providing for the execution of a payment vouchers on Letter of Credit and for certification of authorized signatures; providing for the desposit of funds into the Trust Fund; and for the payments of costs and expenses of the Pennsylvania Conservation Corp. Project.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the Pennsylvania Consewrvation Corp. Project is desirable and in the public interest; and

WHEREAS, under the terms of the Pennsylvania Conservation Corp., Act of 1984 (Act 112 of 1984 as amended by Act 25 of 1989) the Comonwealth of Pennsylvania Department of Environmental Resources has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the Public interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form requiried by the Commonwealth of Pennsylvania Department of Environmental Resources, Pennsylvania Conservation Corp. for a grant to be made by the Commonwealth of Pennsylvania Corp. of Environmental Services to the City of Pittsburgh in connection with the Pennsylvania

Conservation Corp. Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources approves said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The Pennsylvania Conservation Corp. Project including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be recived for said Project will be used in an economical and efficient manner in carrying out the project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

A. Regulations of the Unites States Department of Interior effectuating Title VI of the Civil rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Unites States Department of Interior

such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Sophie Masloff, Mayor
Thomas Flaherty, City Controller
Ben Hayllar, Director of Finance
Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Pennsylvania Conservation Corp. Project.

SECTION 9. The City Treasurer is hereby authorized to deposit funds referred to in this ordinance in the "Pennsylvania Conservation Corp. Trust Fund".

SECTION 10. The City Controller is hereby authorized and directed that there shall be deposit said funds received from the Commonwealth of Pennsylvania, Department of Environmental Resources, and from which Trust Fund payments may be made by the Department of Parks and Recreation for the costs and expenses of the operation of the Pennsylvania Conservation Corp. Project, including salaries, equipment, miscellaneous services and other general purposes of the Pennsylvania Conservation Corp. Project.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.
Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 975. RESOLUTION amending Resolution number 762, Item C, approved October 3, 1988, which authorized the sale of property in the 12th Ward, being a 2 1/2 story brick house with a 1 story c.b. garage, located at 6828 Lyric Street designated as Block 124 S, Lot 135, to Edward E. Jones II and Karen H Jones his wife, for the sum of \$2,500.00.

The reason for the above amendment is to reduce the selling price to \$2,000.00 as this structure has suffered extensive vandalism.

All else in Item C of Resolution number 762 approved October 3, 1988 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 976. RESOLUTION authorizing the Director of the Department of Parks and Recreation to increase certain admission fees at the Pittsburgh Zoo, effective

January 1, 1990.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of Parks and Recreation is
hereby authorized to increase certain
admission fees at the Pittsburgh Zoo,
effective January 1, 1990, as listed
below:

Current admission fees:

Adult

\$4.00

(Adult city residents \$1.00
discount with proof of residency)

Child (2 to 14 years)

\$1.00

Senior Citizen

\$1.00

New admission fees to be effective
January 1, 1990

Adult

~~\$4.50~~ \$5.00

(Adult city residents ~~(\$1.00)~~ \$2.00
discount with proof of residency)

Child (2 to 14 years)

\$1.50

Senior Citizens

\$1.50

SECTION 2. Any Resolution or
Ordinance or part thereof, conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 977. RESOLUTION authorizing the
Director of the Department of Parks and
Recreation to increase certain admission
fees at Phipps Conservatory effective
January 1, 1990.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the
Department of Parks and Recreation is
hereby authorized to increase certain
admission fees at the Phipps
Conservatory, effective January 1, 1990,
as listed below:

Current admission fees:

Show

Adult

\$3.00

(Adult city residents \$1.00
discount with proof of residency)

Child (2 to 14 years)

\$1.00

Senior Citizen

\$1.00

New admission fees to be effective
January 1, 1990

Show

Adult

~~\$3.50~~ \$4.00

Senior citizen

\$2.00

Child (2 to 12 years)

\$2.00

(City residents ~~\$1.00~~ \$2.00 discount
with proof of residency)

SECTION 2. Any Resolution or

Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 978. RESOLUTION amending Resolution No. 1070, approved December 17, 1987, effective December 22, 1987, entitled "Resolution authorizing and directing the City Controller to create an Imprest Fund, to be designated as the Confiscated Narcotics Proceeds Imprest Fund, for the deposit of cash and proceeds derived from the confiscation of narcotics and related items, and authorizing the use of funds deposited therein by the Department of Public Safety for any and all expenses associated with investigations of narcotics violations" by increasing the amount from \$15,000.00 to \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution No. 1070, approved December 17, 1987, effective December 22, 1987, which presently reads as follows: "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$15,000.00 payable to the Director of the Department of Public Safety, chargeable to and payable from the Confiscated Narcotics Proceeds Trust Fund (CNPTF), Index Code (250761) in the Department of Public Safety for use in said Confiscated Narcotics Proceeds Imprest Fund. The Mayor and Controller are hereby further authorized to issue and

countersign additional warrant from time to time upon invoice of the Department of Public Safety to maintain a balance of \$15,000.00 in said Imprest Fund."

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$30,000.00 payable to the Director of the Department of Public Safety, chargeable to and payable from the Confiscated Narcotics Proceeds Trust Fund (CNPTF), Index Code (250761) in the Department of Public Safety for use in said Confiscated Narcotics Proceeds Imprest Fund. The Mayor and Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of the Department of Public Safety to maintain a balance of \$30,000.00 in said Imprest Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 979. RESOLUTION vacating South First Street from McKean Street to its northeasterly terminus and also reserving the 48-inch and 60-inch sewer lines in the 17th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of South First

Street, between the above mentioned terminals in the 17th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That South First Street from McKean Street to its northeasterly terminus and also reserving the 48-inch and 60-inch sewer lines in the 17th Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless owners of all the property fronting or abutting on South First Street as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$31,200.00 for use of the City of Pittsburgh.

SECTION 2. In lieu of \$31,200.00 fee the Landmark Development Corporation are to grant to the City of Pittsburgh a 10 foot pedestrian easement to the East End Site of Station Square.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

No. 980. RESOLUTION providing for a warrant in favor of Daniel S. Sullivan in the amount of \$1,000 for professional consulting services rendered to Jack Wagner, without previous authority of law, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Daniel S. Sullivan, 633 Melwood Street, Pittsburgh, PA 15213, in the amount of \$1,000 for professional consulting services rendered to Jack Wagner without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 981. RESOLUTION providing for the issuance of a warrant in the amount of \$10,000.00 to the National League of

Cities as a contribution in support of the State and Local Legal Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$10,000.00 to the National League of Cities as a contribution in support of the State and Local Legal Center, chargeable to and payable from Code Account 1075, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 982. RESOLUTION transferring the amount of Forty Thousand (\$40,000.00) Dollars from Code Account 53, Auditorium Authority, Index Code 005306, to Code Account 1610, Miscellaneous Services, Index Code 161000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Forty Thousand (\$40,000.00) Dollars from Code Account 53, Auditorium Authority, Index Code 005306, to Code Account 1610, Miscellaneous Services, Index Code 161000.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 983. RESOLUTION providing for the transfer of \$50,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1981 (198101) Premium Pay, Distribution Division, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$50,000.00 from Code Account 1926 (192609), Municipal Obligation for Non-City Water Agencies, Administration Division, Department of Water, to Code Account 1981 (198101), Premium Pay, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 984. RESOLUTION providing for the transfer of \$75,000.00 from Code Account 1977 (197707), Utilities, Purification & Pumping Division, to Code Account M.I.P. (254953), Remote Meter Installation Trust Fund, Department of Water.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$75,000.00 from Code Account 1977 (197707), Utilities, Purification & Pumping Division, to Code Account M.I.P. (254953), Remote Meter Installation Trust Fund, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 985. RESOLUTION providing for the transfer of One Hundred Thousand Dollars (\$100,000.00) from Code Account 49, Sewage Service Charges, Alcosan (Index Code 004903) to Code Account 57, Social Security Fund (Index Code 005702).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to transfer the sum of One Hundred Thousand Dollars

(\$100,000.00) from Code Account 49, Sewage Service Charges, Alcosan (Index Code 004903) to Code Account 57, Social Security Fund (Index Code 005702).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 986. RESOLUTION for an agreement or agreements with a consultant or consultants to conduct parking studies to determine if selected Pittsburgh residential neighborhoods meet the impact criteria as specified in the Residential Parking Permit Program Ordinance, Chapter 549.04, in order to qualify for designation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with consultant or consultants to conduct parking studies to determine if selected Pittsburgh residential neighborhoods meet the impact criteria as specified in the Residential Parking Permit Ordinance, Chapter 549.04, in order to qualify for designation, at cost not to exceed \$25,000, chargeable to and payable from the following account:

RPPP, Residential Parking Permit Trust

Fund \$25,000,
Index Code 254102

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 987. RESOLUTION authorizing the Mayor and the Director of City Planning to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for the purposes of performing audits on Strategy 21 projects.

WHEREAS, the Commonwealth of Pennsylvania has provided funds for the implementation of economic development projects known as Strategy 21, and,

WHEREAS, the Commonwealth of Pennsylvania requires that such funds be accounted for through standard auditing procedures.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for the purposes of auditing Strategy 21 projects, at a total cost not to exceed \$70,000.00, payable from the Economic Development Support Program (CP 88-

11) Project No. 4-35-05-4080-88, Index Code No. 380550.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 988. RESOLUTION amending Resolution No. 511, effective June 23, 1989 entitled "Providing for the 1989 Housing Recovery Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$700,000 of certain Pittsburgh Home Ownership Program Funds, developer private investment funds, Community Development Block Grant Funds, Urban Development Action Grant Funds and private lending institution funds as the Local Matching Share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs" to increase the amount from \$700,000 to \$800,000.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 511, effective June 23, 1989 which reads as follows:

"SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into a 1989 Vacant Housing Recovery Program Cooperation

Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Developer Private Investment funds, Community Development Block Grant funds, Urban Development Action Grant funds and Private Lending Institution funds in an amount not to exceed \$700,000, as the local matching share for a grant applied for in the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs"

is hereby amended to read as follows:

"SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into a 1989 Vacant Housing Recovery Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain Pittsburgh Home Ownership Program funds, Developer Private Investment funds, Community Development Block Grant funds, Urban Development Action Grant funds and Private Lending Institution funds in an amount not to exceed \$800,000, as the local matching share for a grant applied for in the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 989. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$25,000 of certain HUD Section 202 Housing Program funds as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a grant in the amount of \$25,000 with the Pennsylvania Department of Community Affairs to assist in the construction of HUD Section 202 Housing in the Bloomfield Garfield section of the City of Pittsburgh; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of certain HUD Section 202 Housing Program funds in the amount not to exceed \$25,000 as the local matching share for the grant.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of certain HUD Section

202 Housing Program funds in an amount not to exceed \$25,000, as the local matching share for a grant applied for in the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. The City of Pittsburgh will assume the provision of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be ineligible.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 990. RESOLUTION amending Resolution No. 799, effective October 17, 1989, entitled, "Providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh and other work incidental thereto; and providing for the payment of the cost thereof." by eliminating Code Account PW 86-07, 4-01-10-0010-86, Index Code 306779, Central Business District, Street Lighting, for \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of

Resolution No. 799, effective October 17, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto, at a cost not to exceed One Hundred Seventy Five Thousand (\$175,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 86-07
4-01-10-0010-86 Index Code 306779
\$ 50,000.00
Central Business District, Street Lighting

PW 87-08
4-01-10-0010-87 Index Code 306852
\$ 50,000.00
Central Business District, Street Lighting

PW 88-09
4-01-10-0010-88 Index Code 306860
\$ 50,000.00
Central Business District, Street Lighting

PW 89-08
4-01-10-0010-89 Index Code 591354
\$ 25,000.00
Central Business District, Street Lighting

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Public Works, on behalf

of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto, at a cost not to exceed One Hundred Twenty Five Thousand (\$125,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 87-08

4-01-10-0010-87 Index Code 706853

\$ 50,000.00

(3-01-10-0010-87)

Central Business District, Street Lighting

PW 88-09

4-01-10-0010-88 Index Code 706861

\$ 50,000.00

(3-01-10-0010-88)

Central Business District, Street Lighting

PW 89-08

4-01-10-0010-89 Index Code 706879

\$ 25,000.00

(3-01-10-0010-89)

Central Business District, Street Lighting

\$125,000.00

SECTION 2. In all other respects, Resolution No. 799, effective October 17, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 991. RESOLUTION providing for a contract or contracts, or use existing contracts for the Construction/Reconstruction of Various Retaining Structures, including but not limited to Baker Street, Holt Street, Bartlett Road, Andover Terrace, Dakota Street and Pusey Street; and providing for the payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and award and enter into a contract or contracts, or use existing contracts, for the Construction/Reconstruction of Various Retaining Structures including, but not limited to Baker Street, Holt Street, Bartlette Road, Andover Terrace, Dakota Street and Pusey Street, at a cost not to exceed \$500,000.00, chargeable to and payable from Code Account EC 89-25, 3-13-30-0960-89, Index Code #759308.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 992. RESOLUTION amending Resolution No. 517 effective June 23, 1989 entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to submit an Application for Financial Assistance in an amount not to exceed \$700,000 to the Pennsylvania Department of Community Affairs for the Housing Recovery Program" to increase the request from \$700,000 to \$800,000.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 517, effective June 23, 1989 which reads as follows:

"SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Seven Hundred Thousand Dollars (\$700,000), in order to further development of the Housing Recovery Program"

is hereby amended to read as follows:

"SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Eight Hundred Thousand Dollars (\$800,000), in order to further development of the Housing

Recovery Program."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 993. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for financial assistance in an amount not to exceed \$25,000 to the Pennsylvania Department of Community Affairs to assist a HUD Section 202 Housing Program in the Bloomfield Garfield Section of the City of Pittsburgh.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken assistance to construction of HUD financed Section 202 Housing (hereinafter the "Program"); and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wished to obtain financial assistance from the Commonwealth of Pennsylvania in an amount not to exceed Twenty Five Thousand (\$25,000) Dollars for the Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financial Plan" which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh

has indicated in the aforesaid Application that certain HUD Section 202 Housing Program funds will be provided by the City of Pittsburgh as the local share of project costs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh are desirous of obtaining funds from the Commonwealth of Pennsylvania, Department of Community Affairs for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law, as amended.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and form DCA-BHD-31 "Project Budget and Financing Plan" with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in an amount not to exceed Twenty Five Thousand (\$25,000) Dollars, in order to further development of the Program.

SECTION 2. A blighting influence exists in many neighborhoods because of the continuing presence of unsafe, unsanitary and inadequate living conditions in dwellings and that the proposed program will prevent or eliminate the existing blighting influences by providing funding for the construction of housing.

SECTION 3. The City of Pittsburgh will assume the provisions of the full aforementioned local share of project costs and will reimburse the Commonwealth of Pennsylvania for the Commonwealth of Pennsylvania share of any expenditure found by the Department of Community Affairs to be

ineligible.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 994. RESOLUTION providing for the implementation of a Residential Parking Permit Program (RPPP) in the Shadyside community pursuant to Pittsburgh Code Chapter 549, so as to expand the streets included in the existing Shadyside RPPP Area "J".

WHEREAS, portion of Oakland and Shadyside have petitioned the City on accordance iwth established procedures and

WHEREAS, the City Planning Department has undertaken a parking study which determined that the proposed area is eligible for residential permit parking.

WHEREAS, a parking management plan has been prepared by the City Planning Department of and a hearing has been held on it by the Pittsburgh City Planning Commission and

WHEREAS, the City Planning Commission, on 14 November 1989, has recommended the plan unanimously,

BE IT ENACTED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the

Pittsburgh Code, Chapter 549, entitled "Residential Parking Permit Program", a parking management plan is adopted as follows:

Within the area bounded by: Bellfield Avenue, from Centre Avenue to Bayard Street; Dithridge Street, from Centre Avenue to Bayard Street; Neville Street, from Centre Avenue to Fifth Avenue; Bayard Street, from North Neville Street to North Craig Street; Ellsworth Avenue, from Neville Street to Morewood Avenue; Clyde Street (entire street); Devonshire Street from Bayard Street to Fifth Avenue; Shadyside Lane (entire street); Melwood Street, from Bayard Street to Centre Avenue;

Motorized vehicular parking shall be a resident parking permit shall be ten dollars (\$10.00) for one year, which will include the cost of one (1) visitor's pass per household or at a cost of one dollar (\$1.00) for households not purchasing a residential parking permit.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 995. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Fifth Ward of the City of Pittsburgh owned by Elizabeth Calhoun, and designated as Block and Lot 22H-124 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been

certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Elizabeth Calhoun, and designated as Block and Lot 22H-124 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been

certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Elizabeth Calhoun, and designated as Block and Lot 22H-124 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 996. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Eighth Ward of the City of Pittsburgh owned by Nicholas S. Vacca, Jennie C. Vacca and Robert C. Taylor, and designated as Block and Lot 70C-44 in the Deed Registry Office of Allegheny County, under the residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential

Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 28th Ward of the City of Pittsburgh owned by Nicholas S. Vacca, Jennie C. Vacca and Robert C. Taylor, and designated as Block and Lot 77C-44 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effecuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to

acquire that property in the 28th Ward of the City of Pittsburgh owned by Nicholas S. Vacca, Jennie C. Vacca and Robert C. Taylor, and designated as Block and Lot 70C-44 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Rerserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 997. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Fourth Ward of the City of Pittsburgh owned by Charlotte Rohm, Harry Rohm, Hope Hicks, Raymond Kaln, Jr. and Connie Reddy, and designated as Block and Lot 24C-308 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 24th Ward of the City of Pittsburgh owned by Charlotte Rohm, Harry Rohm, Hope Hicks, Raymond Kaln, Jr. and Connie Reddy, and designated as Block and Lot 24C-308 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the

provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 24th Ward of the City of Pittsburgh owned by Charlotte Rohm, Harry Rohm, Hope Hicks, Raymond Kaln, Jr. and Connie Reddy, and designated as Block and Lot 24C-308 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 998. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Nineteenth Ward of the City of Pittsburgh owned by Robert A. Beveridge, and designated as Block and Lot 97C-124 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of

Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 19th Ward of the City of Pittsburgh owned by Robert A. Beveridge, and designated as Block and Lot 97C-124 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS;

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 19th Ward of the City of Pittsburgh owned by Robert A. Beveridge, and designated as Block and Lot 97C-124 in the Deed Registry

Office Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 999. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Seventeenth Ward of the City of Pittsburgh owned by Fannie A. Harris and Clarence W. Harris and designated as Block and Lot 3F-41 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 17th Ward of the City of Pittsburgh owned by Fannie A. Harris and Clarence W. Harris, and designated as Block and Lot 3F-41 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban

Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 17th Ward of the City of Pittsburgh owned by Fannie A. Harris and Clarence W. Harris, and designated as Block and Lot 3F-41 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1000. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Fifth Ward of the City of Pittsburgh owned by Estate of Freeman Hamlet, deceased, and designated as Block and Lot 10J-207, in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that

property in the 5th Ward of the City of Pittsburgh owned by Estate of Freeman Hamlet, deceased, and designated as Block and Lot 10J-207, in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 5th Ward of the City of Pittsburgh owned by Estate of Freeman Hamlet, deceased, and designated as Block and Lot 10J-207, in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and

incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1001. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh (Sideyards).

Ward
Block & Lot
Address
Redeveloper
Price

5th
10-G-300
2440 Bedford Ave.
Mozelle Moore
\$300

5th
10-J-207
Shipton St.
Norma Jean Pratt & Eugene Poke
\$200

13th
174-F-162
7234 Monticello

Carl W. Cheryl L. Giles
\$950

19th
6-L-284
172 Plymouth
Stanley & Dorothy Pijanowski
\$1,400

19th
35-S-284
1839 Woodward
Russell J. & Angeline O. Donley
\$900

19th
97-C-124
534 Woodbourne
Ralph C. Knorr, Jr.
\$720

21st
7-B-286
1412 Faulsey
Darryl & Renee Cook
\$265

23rd
24-F-145
1022 Spring Garden Ave.
Paul A. & Ann E. Trusiak
\$450

24th
24-C-308
1217 Spring Garden Ave.
Andrew A. Harrover
\$850

28th
70-C-44
3439 Clearfield
Dona M. Waldron
\$1,150

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers, in connection with the sale of the following properties in the City of Pittsburgh:

Ward
Block & Lot
Address
Redeveloper
Price

5th
10-G-300
2440 Bedford Ave.
Mozelle Moore
\$300

5th
10-J-207
Shipton St.
Norma Jean Pratt & Eugene Poke
\$200

13th
174-F-162
7234 Monticello
Carl W. & Cheryl L. Giles
\$950

19th
6-L-284
172 Plymouth
Stanley & Dorothy Pijanowski
\$1,400

19th
35-S-284
1839 Woodward
Russell J. & Angeline O. Donely
\$900

19th
97-C-124
534 Woodbourne
Ralph C. Knorr, Jr.
\$720

21st
7-B-286
1412 Faulsey
Darryl & Renee Cook
\$265

23rd
24-F-145
1022 Spring Garden Ave.
Paul A. & Ann E. Trusiak
\$450

24th
24-C-308
1217 Spring Garden Ave.
Andrew A. Harrover
\$850

28th
70-C-44
3439 Clearfield
Dona M. Waldron
\$1,150

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved it, being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Ward
Block & Lot
Address
Redeveloper
Price

5th
10-G-300
2440 Bedford Ave.
Mozelle Moore
\$300

5th
10-J-207
Shipton St.
Norma Jean Pratt & Eugene Poke
\$200

13th
174-F-162
7234 Monticello
Carl W. & Cheryl L. Giles
\$950

19th
6-L-284
172 Plymouth
Stanley & Dorothy Pijanowski
\$1,400

19th
35-S-284

1839 Woodward
Russell J. & Angeline O. Donely
\$900

19th
97-C-124
534 Woodbourne
Ralph C. Knorr, Jr.
\$720

21st
7-B-286
1412 Faulsey
Darryl & Renee Cook
\$265

23rd
24-F-145
1022 Spring Garden Ave.
Paul A. & Ann E. Trusiak
\$450

24th
24-C-308
1217 Spring Garden Ave.
Andrew A. Harrover
\$850

28th
70-C-44
3439 Clearfield
Dona M. Waldron
\$1,150

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1002. RESOLUTION authorizing the Urban Redevelopment Authority of

Pittsburgh to acquire that property in the Third Ward of the City of Pittsburgh owned by Ida Hausman, and designated as Block and Lot 2-D-332 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 3rd Ward of the City of Pittsburgh owned by Ida Hausman, and designated as Block and Lot 2-D-332 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in

connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 3rd Ward of the City of Pittsburgh owned by Ida Hausman, and designated as Block and Lot 2-D-332 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1003. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation for the sale of Block 50A Lots 1, 6, 8, and 9 and Block 50B Lots 245, 247, 248, 296, 297 and 298, in the Tenth Ward of the City of Pittsburgh (Residential Construction).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation in connection with the sale of Block 50A Lots 1, 6, 8, and 9 and Block 50B Lots 245, 247, 248, 296, 297, and 298, for \$1,000.00 per dwelling unit, said property being located in the 10th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation in connection with the sale of Block 50A Lots 1, 6, 8 and 9 and Block 50B Lots 245, 247, 248, 296, 297 and 298, for \$1,000.00 per dwelling unit said property being located in the 10th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1004. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council, Inc. for the sale of Block 23J Lot 320 in the Twenty-Second Ward of the City of Pittsburgh (Residential Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council, Inc. in connection with the sale of Block 23J Lot 320 for \$4,000.00, said property being located in the 22nd Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and North Side Civic Development Council, Inc., in connection with the sale of Block 23J Lot 320 for \$4,000.00, said property being located in the 22nd Ward of the City of Pittsburgh, be and the same is hereby approved, said Contract being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1005. RESOLUTION approving execution of Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the City of Pittsburgh (Off-Street Parking)

Ward
Block & Lot
Address
Redeveloper
Price

17th
3-F-41
619 E. Carson
Rebecca R. Shultz
\$300

23rd
24-E-106
828-830 Spring Garden Ave.
Carolyn Safron
\$1,600

25th
22-H-124
1703 Brighton Road
William A. & Gladys M. Parker
\$1,170

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May

24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers, in connection with the sale of the following properties in the City of Pittsburgh:

Ward
Block & Lot
Address
Redeveloper
Price

17th
3-F-41
619 E. Carson
Rebecca R. Shultz

23rd
24-E-106
828-830 Spring Garden Ave.
Carolyn Safron
\$1,600

25th
22-H-124
1703 Brighton Road
William A. & Gladys M. Parker
\$1,170

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

Ward
Block & Lot
Address
Redeveloper
Price

17th
3-F-41
619 E. Carson
Rebecca R. Shultz
\$300

23rd
24-E-106
828-830 Spring Garden Ave.
Carolyn Safron
\$1,600

25th
22-H-124
1703 Brighton Road
William A. & Gladys M. Parker
\$1,170

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1006. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn V. Rector and Rhonda A. Rector for the sale of Block 124R Lot 354, in the Twelfth Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn V. Rector and Rhonda A. Rector, connection with the sale of Block 124R Lot 354, for \$3,000.00, said property being located in the 12th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carolyn V. Rector and Rhonda A. Rector in connection with the sale of Block 124R Lot 354, for \$3,000.00, said property being located in the 12th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1007. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation for the sale of Block 50K Lot 309, in the

Tenth Ward of the City of Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation in connection with the sale of Block 50K Lot 309, for \$3,500.00, said property being located in the 10th Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a

Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bloomfield-Garfield Corporation in connection with the sale of Block 50K Lot 309, for \$3,500.00, said property being located in the 10th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1008. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation for the sale of Block 22P Lot 157, in the Twenty-First Ward of the City Pittsburgh (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester

Citizens Corporation in connection with the sale of Block 22P Lot 157, for \$3,000.00 said property being located in the 21st Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property will be acquired with monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Citizens Corporation in connection with the sale of Block 22P Lot 157, for \$3,000.00, said property being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1009. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-First Ward of the City of Pittsburgh owned by Helen A. Critikos, and designated as Block and Lot 22P-157 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of

Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Helen A. Critikos, and designated as Block and Lot 22P-157 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Helen A. Critikos, and designated as Block and Lot 22P-157 in the Deed Registry Office of Allegheny County, for the Fair Market

Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1010. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Thirteenth Ward of the City of Pittsburgh owned by David Cartledge and Ruth Cartledge, and designated as Block and Lot 174F-162, in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a

Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 13th Ward of the City of Pittsburgh owned by David Cartledge and Ruth Cartledge, and designated as Block and Lot 174F-162, in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh

will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 13th Ward of the City of Pittsburgh owned by David Cartledge and Ruth Cartledge, and designated as Block and Lot 174F-162, in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1011. RESOLUTION authorizing the

Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-First Ward of the City of Pittsburgh owned by Richard A. Lucas, and designated as Block and Lot 7B-286 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 21st Ward of the City of

Pittsburgh owned by Richard A. Lucas, and designated as Block and Lot 7B-286 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Richard A. Lucas, and designated as Block and Lot 7B-286 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the

Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1012. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Nineteenth Ward of the City of Pittsburgh owned by David H. Jones & Henrietta Jones, and designated as Block and Lot 35S-284 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of

Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 19th Ward of the City of Pittsburgh owned by David H. Jones & Henrietta Jones, and designated as Block and Lot 35S-284 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 19th Ward of the City of Pittsburgh owned by David H. Jones & Henrietta Jones, and designated as Block and Lot 35S-284 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1013. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Fifth Ward of the City of Pittsburgh owned by Jesse Del Gre and designated as Block and Lot 10-G-300 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property

Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 5th Ward of the City of Pittsburgh owned by Jesse Del Gre, and designated as Block and Lot 10-G-300 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the

Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 5th Ward of the City of Pittsburgh owned by Jesse Del Gre, and designated as Block and Lot 10-G-300 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1014. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Nineteenth Ward of the City of Pittsburgh owned by John P. McDonough, and designated as Block and Lot 6L-284 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of

Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 19th Ward of the City of Pittsburgh owned by John P. McDonough, and designated as Block and Lot 6L-284 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 19th Ward of the City of Pittsburgh owned by John P. McDonough, and designated as Block and Lot 6L-284 in the Deed Registry Office of Allegheny County, for the Fair Market

Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1015. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Tenth Ward of the City of Pittsburgh owned by William Atkinson, and designated as Block and Lot 50K-309 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a

Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by William Atkinson, and designated as Block and Lot 50K-309 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and

provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by William Atkinson, and designated as Block and Lot 50K-309 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1016. RESOLUTION authorizing the Urban Redevelopment Authority of

Pittsburgh to acquire that property in the Twenty-third Ward of the City of Pittsburgh owned by Edward Schnupp and Andrea Schnupp, and designated as Block and Lot 24E-106 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 23rd Ward of the City of Pittsburgh owned by Edward Schnupp and

Andrea Schnupp, and designated as Block and Lot 24E-106 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 23rd Ward of the City of Pittsburgh owned by Edward Schnupp and Andrea Schnupp, and designated as Block and Lot 24E-106 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the

Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1017. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twelfth Ward of the City of Pittsburgh owned by Joseph R. Myers and Hattie Myers, and designated as Block and Lot 124R-354 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation

Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 12th Ward of the City of Pittsburgh owned by Joseph R. Myers and Hattie Myers, and designated as Block and Lot 124R-354 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 12th Ward of the City of Pittsburgh owned by Joseph R. Myers and Hattie Myers, and designated as Block and Lot 124R-354 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1018. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Third Ward of the City of Pittsburgh owned by George Marks, and designated as Block and Lot 24F-145 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of

Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 23rd Ward of the City of Pittsburgh owned by George Marks, and designated as Block and Lot 24F-145 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of

Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 23rd Ward of the City of Pittsburgh owned by George Marks, and designated as Block and Lot 24F-145 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1019. RESOLUTION providing for the filing of a petition of petitions for the sale of certain property or properties, acquired at tax sales in accordance with Act No. 171 of 1984, "Second Class City Treasurer Sale and Collection Act", effective December 11, 1984.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act 171 of 1984. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and Ordinances, and the cost of the Court proceedings to paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
(A) 2 sty. brk. hse on a LOT <u>16.10</u> X <u>80</u>	Jewell Balls & Roy A. Jackson, Joint Tenants with rights of survivorship but as Tenants in Common	\$2,500.00
LOCATION <u>813 Cherokee St.</u> PLAN <u>Clarissa Herrons Plan</u> LOT NO. <u>Pt. 58</u> ACQUIRED FROM <u>Clinton, Virginia</u> ON <u>September 19, 1988</u>		
2 sty. brk. hse. that is vacant and in poor condition. This structure will require extensive repair.		
T.D.B.V. <u>15</u> PAGE <u>64</u> T.S. # <u>424</u>		
WARD <u>5</u> BLOCK <u>27-B</u> LOT <u>249</u> Hand money was taken 10-30-89		
(B) LOT <u>26</u> X <u>130</u>	Alvin J. Owens, Sr. & Henryetta Owens, his wife	\$350.00
LOCATION <u>519 Athens St.</u> PLAN <u>Nimick Terrace Plan</u> LOT NO. <u>S26 Ft. 78</u> ACQUIRED FROM <u>Bowyer, William Clayton & Joyce Yvonna (W)</u> ON <u>October 7, 1985</u>		
Vacant lot too small for building. Being sold to adjoining property owner for use as sideyard.		
T.D.B.V. <u>14</u> PAGE <u>420</u> T.S. # <u>876</u> WARD <u>13</u> BLOCK <u>232-E</u> LOT <u>28</u>		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
Hand money was taken 10-31-89		
(C) LOT <u>48.03</u> X <u>100</u>	Eugene L. Groce, Jr. & Duane E. Groce, Joint Tenants with rights of survivorship but not as Tenants in Common	\$1,500.00
LOCATION <u>7234 Tioga St.</u> PLAN <u>Homewood Mellon Plan</u> ACQUIRED FROM <u>Martin, James C.</u> ON <u>October 18, 1982</u>	LOT NO. <u>156 pt. 157</u> Three vacant level parcels of land located in a poor mixed use area. Assembled to enhance value and promote possible development.	
T.D.B.V. <u>14</u> PAGE <u>75</u> T.S. # <u>740</u> WARD <u>13</u> BLOCK <u>174-N</u> LOT <u>255</u> Hand money was taken 10-10-89		
(C) LOT <u>26.97</u> X <u>66.30</u> LOCATION <u>7236 Tioga St.</u> PLAN <u>Homewood Mellon</u> LOT NO. <u>Pts. 157-158</u> ACQUIRED FROM <u>Nat'l Council Jr. Order</u> ON <u>June 3, 1974</u> T.D.B.V. <u>12</u> PAGE <u>349</u> T.S. # <u>4124</u> WARD <u>13</u> BLOCK <u>174-N</u> LOT <u>256</u>		
(C) Continued LOT <u>25</u> X <u>100</u> LOCATION <u>7238 Tioga St.</u> PLAN <u>Homewood Drving Pk. Plan</u> LOT NO. <u>159</u> ACQUIRED FROM <u>Otis Durham & Louise B. Green</u> ON <u>June 2, 1975</u> T.D.B.V. <u>12</u> PAGE <u>495</u> T.S. # <u>2848</u> WARD <u>13</u> BLOCK <u>174-N</u> LOT <u>257</u>		
(D) 1 & 2 sty. brk. bldg. on a LOT <u>18.93</u> X <u>75.33</u> x <u>20.02</u> Rr.	Milton Kosanovich & Elizabeth C. Kosanovich, his wife	\$500.00
LOCATION <u>17 So. 27th St.</u> PLAN <u>C. Ihmsen Plan</u> LOT NO. <u>Pt. 25-26</u> ACQUIRED FROM <u>Freger, John & Carmen J.</u> ON <u>September 19, 1988</u>	Vacant, brick structure in poor condition. Being sold to save City cost of demolition. SALE IS SUBJECT TO BLDG.. BEING DEMOLISHED BY PURCHASER.	

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. <u>15</u> PAGE <u>87</u> T.S. # <u>1383</u> WARD <u>16</u> BLOCK <u>12-M</u> LOT <u>81</u>		
(E)		
LOT <u>25</u> X <u>75</u> LOCATION <u>742 Excerlsior St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Flaherty, Thomas P. & Catherine M. (W)</u> ON <u>September 19, 1988</u>	Gary N. Weissert Vacant lot too small for building. Being sold to adjacent property owner for use as sideyard.	\$350.00
T.D.B.V. <u>15</u> PAGE <u>89</u> T.S. # <u>1470</u> WARD <u>18</u> BLOCK <u>14-B</u> LOT <u>73</u> Hand money was taken 11-14-89		
(F)		
LOT <u>50</u> X <u>125.25</u> Rr. LOCATION <u>119 Tuscola St.</u> PLAN <u>Mary Ann Bailey Plan</u> LOT NO. <u>Pt. 24-25</u> ACQUIRED FROM <u>Profit Sharing Retirement Plan for Employees fo Safeguard Investment Company</u> ON <u>July 18, 1983</u>	John A. Matthews & Eleanor M. Vacant lot located on dead end street in a poor residential area.	\$750.00
T.D.B.V. <u>14</u> PAGE <u>145</u> T.S. # <u>476</u> WARD <u>19</u> BLOCK <u>4-R</u> LOT <u>130</u> Hand money was taken 11-15-89		
(G)		
LOT <u>31.7</u> X <u>74.16</u> LOCATION <u>618 S. Main St.</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Shevlin, Elsie</u> ON <u>July 18, 1983</u>	Nancy J. Goolsby Vacant lot too small for building. Being sold to adjacent property owner for use as sideyard.	\$500.00
T.D.B.V. <u>14</u> PAGE <u>151</u> T.S. # <u>524</u> WARD <u>20</u> BLOCK <u>19-D</u> LOT <u>223</u> Hand money was taken 11-15-89		
(H)		
LOT <u>13.40</u> X <u>44</u> LOCATION <u>144 Violet Way</u> PLAN _____ LOT NO. _____ ACQUIRED FROM <u>Travillion, Percy H. Jr. & Ruby L. County Treasurer's Office</u> ON <u>September 19, 1988</u>	William H. Meager & Linda M. Meager, his wife Vacant lot too small for building. Being sold to adjoining property owner for use as yard space.	\$350.00

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
T.D.B.V. 15 PAGE 93 T.S. # 1694 WARD 20 BLOCK 6-A LOT 101 Hand money was taken 11-2-89		
(I) 2- 1/2 sty. fra. -ins. brk. hse. on a LOT 20 X 50 LOCATION 254 Carrington St. PLAN Sly George Ledlie Plan LOT NO. 1/2-51 ACQUIRED FROM Lash, Grover & Eva (W) co Eva Lash Thomas ON September 19, 1988	David M. Day 2-1/2 sty. fra. hse. situated on small lot together with adjoining lot for use as a sideyard. Structure is in poor condition and will require extensive rehabilitation.	\$2,500.00
T.D.B.V. 15 PAGE 110 T.S. # 2006 WARD 25 BLOCK 23-F LOT 117 Hand money was taken 11-13-89		
(I) Continued LOT 20 X 100 LOCATION 252 Carrington St. PLAN George Ledlie Plan LOT NO. 52 ACQUIRED FROM Lash, Eva. R. ON October 7, 1985		
T.D.B.V. 15 PAGE 4 T.S. # 1636 WARD 25 BLOCK 23-F LOT 119		
(J) LOT 31.29 X 105 LOCATION 1302 Supervisor Ave. PLAN LOT NO.	Andrew P. Strange Cost to Acquire \$70.32	\$350.00
ACQUIRED FROM Chas Van Moss SHERIFF SALE, June Term 1908 ON September 9, 1911 Vacant lot too small for building. Being sold to adjacent property owner for yard space.		
T.D.B.V. 1744 PAGE 218 T.S. # 16 WARD 27 BLOCK 45-E LOT 183 Hand money was taken 11-16-89		
(K) 3 LOT 25 X 110 ea. Total (75 x 110)	George Lusnak & Marlene Lusnak, his wife	\$1,000.00
LOCATION 4337 Armorhill Ave. PLAN New Homestead Plan LOT NO. 606-607-608 ACQUIRED FROM Viszueki, Joseph & Elizabeth		

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
ON <u>June 3, 1946</u>	Vacant, level, wooded and overgrown lots. No public sanitary sewers available. Buyers wish to build a house on this property.	
T.D.B.V. <u>3</u> PAGE <u>150</u> T.S. # <u>833</u> WARD <u>31</u> BLOCK <u>90-M</u> LOT <u>156</u> Hand money was taken 10-24-89		

(K) Continued

5 LOTS 25 X 11- ea. Total (125 x 110)

LOCATION 4341 Armorphill Ave.

PLAN New Homestead Plan LOT NO. 601-605

ACQUIRED FROM Worthern R. Ahern

ON June 6, 1950

T.D.B.V. 8 PAGE 249 T.S. # 2482

WARD 31 BLOCK 90-M LOT 161

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1020. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(47) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to Buncher Company, owner, for authorization to construct floating restaurant/nightclub and marina on the southerly side of the ALLEGHENY RIVER in the FLOODWAY between the VETERAN'S MEMORIAL BRIDGE and the SIXTEENTH STREET BRIDGE, 2nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, with

certain conditions as stipulated in their recorded meeting on 28 November 1989,

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(47) of the Pittsburgh Code, approval is hereby granted to the Buncher Company, owner, for authorization to construct floating restaurant/nightclub and marina on the southerly side of the ALLEGHENY RIVER in the FLOODWAY between the VETERAN'S MEMORIAL BRIDGE and the SIXTEENTH STREET BRIDGE, 2nd Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 592, and accompanying Site Plan dated 27 November 1989, entitled "The Strip" Down by the Riverside, prepared by LaQuatra Bonci, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

No. 1021. RESOLUTION transferring the sum of one hundred and seventy-five thousand dollars (\$175,000.00) from Code Account (1443), Index Code (144303), Salaries & Wages to code Account (1443-4), Index Code (144345), Premium Pay, Bureau of Police and twenty-three thousand dollars (\$23,000.00) from Code Account (1400), Index Code 140004, Salaries & Wages to Code Account (1400-1), Index Code (140012), Premium Pay, Bureau of Administration, Department of Public Safety. This transfer is necessary to cover Police and Administration Premium Pay for the remainder of 1989.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of one hundred and seventy-five thousand dollars (\$175,000.00) from Code Account (1443), Index Code (144303), Salaries & Wages to code Account (1443-4), Index Code (144345), Premium Pay, Bureau of Police and twenty-three thousand dollars (\$23,000.00) from Code Account (1400), Index Code 140004, Salaries & Wages to Code Account (1400-1), Index Code (140012), Premium Pay, Bureau of Administration, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1022. RESOLUTION providing for the issuance of a warrant in favor of R.F. Schneider Pipe Supply Company, Rt. 18 North, Conneaut Lake, PA 16316, in the amount of \$2,900.00 in payment for emergency purchase of four steel reducing repair couplings, furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R.F. Schneider Pipe Supply Company, Rt. 18 North, Conneaut Lake, PA 16316, in the amount of \$2,900.00 in payment for emergency purchase of four steel reducing repair couplings, chargeable to and payable from Code Account No. 1986 (198606), Materials, Distribution Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1023. RESOLUTION providing for the issuance of a warrant in favor of Varieties Unlimited, Inc., 100 Rosslyn Road, Carnegie, PA 15106, in the amount of \$3,261.90 in payment for services furnished for the benefit of the City in connection with the emergency purchase of water bill stuffers; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorizee to issue and the City Controller to countersign a warrant in favor of Varieties Unlimited, Inc., 100 Rosslyn Road, Carnegie, PA 15106, in the amount of \$3,261.90 in payment for services furnished for the benefit of the City in connection with the emergency purchase of water bill stuffers without previous authority of law, chargeable to and payable from Code Account 1922 (192203) Miscellaneous Services, Administration Division, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1024. RESOLUTION providing for the issuance of a warrant in favor of Peat Marwick Main and Company in the amount of Thirty Four Thousand, Two Hundred and Seventy Dollars (\$34,270.00) in payment for additional work for the completion of the annual City audit for

the year ending December 31, 1988; and providing for the payment thereof from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Peat Marwick Main and Company in the amount of Thirty Four Thousand, Two Hundred and Seventy Dollars (\$34,270.00) in payment for additional work for the completion of the annual City audit for the year ending December 31, 1988; and providing for the payment of the cost from Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1025. RESOLUTION authorizing the issuance of a warrant in favor of Xerox Finance Center in the amount of \$6,956.75 in payment for the purchase of a copy machine and providing for the payment thereof.

BE IT RESOLVED IN THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Xerox Finance Center in the amount of Six Thousand Nine Hundred Fifty-six Dollars and Seventy-five Cents (\$6,956.75) in payment for a copy machine purchased without previous authority of law, chargeable to and payable from Code Account 1808 (180802), Equipment, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1026. RESOLUTION providing for the issuance of a warrant in the amount of \$7,500.00 to Robert A. Kern, c/o Lipsitz, Nassau, Schwartz & Lechman, 1100 Fifth Avenue, Pittsburgh, PA 15219 in full settlement of a claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert A. Kern, c/o Lipsitz, Nassau, Schwartz & Lechman, 1100 Fifth Avenue, Pittsburgh PA 15219, in the amount of \$7,500.00 in full settlement of the lawsuit at No. GD88-2049 in the Court of Common Pleas of Allegheny County, Pennsylvania, for personal injury arising from an accident that occurred

on July 3, 1986 on Brookline Boulevard at the intersection near Whitea Street and Merrick Avenue, Pittsburgh, PA, and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1027. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$1,100.00 payable to Treasurer, City of Pittsburgh, and Fred Crumpton, c/o Richard L. Rosenweig, 475 Union Trust Building, Pittsburgh, PA 15219, in full settlement of property damage sustained in a water line break on Wylie Avenue, in Pittsburgh, Pennsylvania.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the amount of \$660.00 payable to the Treasurer, City of Pittsburgh, and \$440.00 payable to Fred Crumpton, c/o Richard L. Rosenzweig, 475 Union Trust Building, Pittsburgh, PA 15219, in full settlement of a claim at No. GD83-08787, arising from a water line break on Wylie Avenue in Pittsburgh, Pennsylvania, on June 5, 1981, and charge the same to Code Account No. 46 Judgements, Index Number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1028. RESOLUTION providing for the transfer of \$36,435.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the City Information Systems (C.I.S.) Office Code Account 1043 (104307), Miscellaneous Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$36,435.00 from the Department of Water, Miscellaneous Services, Code Account 1922 (192203) to the City Information Systems (C.I.S.) Office Code Account 1043 (104307), Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1029. RESOLUTION authorizing the

transfer of two thousand six hundred and one dollar and forty-two cents (\$2,601.42) from the JTPA-2 Trust Fund, Index Code 260356 to the Department of Parks and Recreation, Code Account SPP (Special Parks Programs), Index Code 254359.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of two thousand six hundred and one dollar and forty-two cents (\$2,601.42), in payment for thirty-two youth who attended the camp activity for the Penn Serve Youth Service Project which was held on July 3-7, 1989 and July 24-26, 1989, paid by the Department of Parks and Recreation on behalf of JTPA, from JTPA-2 Trust Fund, Index Code 260356, to the Department of Parks and Recreation, Code Account SPP (Special Parks Programs), Index Code 254359.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1030. RESOLUTION transferring the aggregate amount of \$27,000.00 from Code Account 1830 (183004), Salaries, Regular Employees in the following manner: the amount of \$20,000.00 to Code Account 1818 (181800), Wages Regular and Temporary Employees and the amount of \$7,000.00 to Code

Account 1821 (182105), Salaries and Wages, Regular and Temporary Employees in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer funds as follows:

FROM:

C.A. 1830 (183004), Salaries, Regular Employees
\$27,000.00

TO:

C.A. 1818 (181800), Wages, Reg. and Temp. Employees
\$20,000.00

C.A. 1821 (182105), Salaries and Wages, Reg. and Temp.
\$7,000.00
Employees in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1031. RESOLUTION Transferring the sum of \$2,000.00 from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1838 (183806) Miscellaneous Services, Department of

Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$2,000.00 from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1838 (183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1032. RESOLUTION transferring the sum of \$10,000.00 (Ten Thousand Dollars) from Code Account 1168, Index Code 116806, Disposition-Wages, Vacation, to Code Account 1167, Index Code 116707, Disposition-Wages, Regular Employees, in the Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and he is hereby authorized to transfer the sum of \$10,000.00 (Ten Thousand Dollars) from Code Account 1168, Index Code 116806, Disposition-Wages, Vacation to Code Account 1167, Index Code 116707, Disposition-Wages, Regular Employees, in the Department of Environmental

Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1033. RESOLUTION transferring the sum of \$5,000.00 (five-thousand dollars) from Code Account 1166, Index Code 116608, Disposition Salaries & Wages, Regular Employees, to Code Account 1160, Index Code 116004, Salaries Regular Employees, in the Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be, and he is hereby authorized to transfer the sum of \$5,000.00 (five-thousand dollars) from Code Account 1166, Index Code 116608, Disposition Salaries & Wages, Regular Employees to Code Account 1160, Index Code 116004, Salaries Regular employees in the Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1034. RESOLUTION Transferring the amount of \$50,000.00 from Code Account 10 (001008), Accounts Payable Prior Years to Code Account 1001-1 (100115) Miscellaneous Services, Supplies, Equipment, etc., Department of City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$50,000.00 from Code Account 10 (001008), Accounts Payable Prior Years, to Code Account 1001-1 (100115), Miscellaneous Services, Supplies, Equipment, etc., Department of City Council.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1035. RESOLUTION authorizing the transfer of thirty thousand dollars (\$30,000) from Code Account 1461-1, Index Code (146118), Premium Pay, Bureau of Fire to Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer thirty thousand dollars (\$30,000) from Code Account 1461-1, Index Code (146118), Premium Pay, Bureau of Fire to Code Account 1461, Index Code (146100), Salaries and Wages, Bureau of Fire, Department of Public Safety.

This transfer is necessary to cover the Bureau's payroll for the remainder of 1989.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1036. RESOLUTION authorizing the transfer of seventy-five hundred dollars (\$7,500.00) from Code Account (1420-2), Index Code (142026), Salaries, Bureau of Emergency Medical Services to Code Account (1420), Index Code (142000), Salaries & Wages (Office), Bureau of Emergency Medical Services, Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer seventy-five hundred dollars (\$7,500.00) from Code Account (1420-2), Index Code (142026), Salaries, Bureau of Emergency Medical Services to Code Account (1420), Index Code (142000),

Salaries & Wages (Office), Bureau of Emergency Medical Services, Department of Public Safety.

This transfer is necessary to cover Salaries & Wages (Office) for the Bureau of Emergency Medical Services for the remainder of 1989.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1037. RESOLUTION further amending Resolution #1049, effective January 1, 1989, as amended, entitled: "Resolution adopting and approving the 1989 Capital Budget and the 1989 Community Development Block Grant Program; and approving the 1989 through 1994 Capital Improvement Program" by increasing a line item (EC 89-69 Renovations to Finance Department Offices) by \$75,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1049, effective January 1, 1989, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1049, effective January 1, 1989, as amended, remains unchanged and in full force and effect.

ATTCHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Funds Spent as of 9/30/88</u>	<u>Proj. Fds. Auth. as of 9/30/88</u>	<u>Pr. Years Authorized Projects</u>	<u>Capital Budget 1989</u>
EC 89-69 Renovations to Finance, Dept. Offices 3-13-92-2085-89 Index Code #759480	330,000				330,000 NPA

ATTCHMENT 1
EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Funds Spent as of 9/30/88</u>	<u>Proj. Fds. Auth. as of 9/30/88</u>	<u>Pr. Years Authorized Projects</u>	<u>Capital Budget 1989</u>
EC 89-69 Renovations to Finance, Dept. Offices 3-13-92-2085-89 Index Code #759480	405,000				405,000 NPA

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1038. RESOLUTION Repealing Resolution No. 1039, approved November 23, 1983, effective December 6, 1983, entitled: "Providing for an Agreement or

Agreements or architectural/engineering services and/or a contract or contracts for construction in connection with site stabilization on City property located on Concord Street, 23rd Ward."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1039, approved November 23, 1983, effective December 6, 1983, entitled: "Providing for an Agreement or Agreements for architectural/engineering services and/or a contract or contracts for construction in connection with site stabilization on City property located on Concord Street, 23rd Ward,"

which presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Lands and Buildings, and the Director of the Department of Supplies, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, and advertise for proposals and to award and enter into a contract or contracts for construction in connection with site stabilization and repairs of retaining wall on City property located on Concord Street, 23rd Ward, chargeable to and payable from Rents City Owned Property Trust Fund (STFRCOP) at an aggregate cost not to exceed \$25,000.00, Department of Lands and Buildings."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1039. RESOLUTION repealing Resolution No. 1202 approved December 18, 1985 authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with a fiduciary to establish a Retirees' Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1202, approved December 18, 1985, which

presently reads as follows:

"Section 1. The Mayor and the Director of the Department of Finance are hereby authorized to enter into an Agreement or Agreements with a designated fiduciary for the establishment of a Retirees' Pension Trust Fund. This Agreement should embody a scheme which would require:

- (a) Each year Council will appropriate an amount equal to the average interest rate given by the City depositories for the previous year times the City pension contribution to all three City pension funds. The money appropriated shall be deposited in a Trust Fund which should be invested taking into account pension payments authorized by this Resolution.
- (1) The money in this Trust Fund cannot be used for any other purpose except to pay for pension increased for the retirees of the Municipal, Police, and Fire Pension Funds.
- (b) In each year following the year of creation and initial contribution to the Trust Fund, the City shall:
 - (1) Distribute to the respective pension funds for the benefit of pensioners an amount equal to one-half of the Trust Fund as of January 1 of each year, to be share equally by all pensioners.
 - (2) The other one-half of the fund shall remain in the Retirees Pension Trust Fund to be reinvested."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1040. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services in connection with the JTPA Program, and providing for the payment of cost thereof. Said Agreement or Agreements shall be in a form approved by City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed thirty thousand (\$30,000.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1041. RESOLUTION providing for an Agreement or Agreements with the Hazelwood, Glenwood, Glen Hazel Citizens Council for recreational support activities at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account 1838 (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Hazelwood, Glenwood, Glen Hazel Citizens Council for recreational support services, at a cost not to exceed \$2,000.00, chargeable to and payable from Code Account No. 1838, Miscellaneous Services (Index Code 183806), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1042. RESOLUTION amending Resolution No. 469, effective June 13, 1989, entitled, "Providing for contract or contracts, or use of existing contracts, and/or Agreement or Agreements, or use of existing Agreements, for Renovations to and Purchase of Furnishings and Equipment for the Finance Department Offices; and providing for the payment thereof" by increasing the total project allocation by \$75,000.00 from \$330,000.00 to \$405,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 469, effective June 13, 1989, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use of existing contracts, and/or Agreement or Agreements, or use of existing Agreements, for the Renovations to and Purchase of Furnishings and Equipment for the Finance Department Offices at a cost not to exceed \$330,000.00, chargeable to and payable from Code Account EC 89-69, 3-13-92-2085-89, Index Code #759480."

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and

enter into a contract or contracts, or use of existing contracts, and/or Agreement or Agreements, or use of existing Agreements, for the Renovations to and Purchase of Furnishings and Equipment for the Finance Department Offices at a cost not to exceed \$405,000.00, chargeable to and payable from Code Account EC 89-69, 3-13-92-2085-89, Index Code #759480."

SECTION 2. In all other respects, Resolution No. 469, effective June 13, 1989, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1043. RESOLUTION providing for a contract or contracts, or use of existing contracts, for Concrete Step Construction or Reconstruction at various locations in Community Development areas, including but not limited to Sterling Street, Judicial Street, Baldauf Street, Hancock Street and Saint Leo Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to award and enter into a contract or contracts, or use existing contracts, for Concrete Step Construction or Reconstruction at various locations in Community Development areas, including but not limited to Sterling Street, Judicial Street, Baldauf Street, Hancock Street and Saint Leo Street, at a cost not to exceed \$200,000.00 chargeable to and payable from the following code accounts:

PW 82-25
3-13-30-0958-82
Index Code #730515
\$100,000.00

EC 89-24
3-13-30-0958-89
Index Code #759324
\$100,000.00

\$200,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1044. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for Concrete Step Construction or Reconstruction at various locations, including but limited to Sterling Street, Judicial Street, Baldauf Street, Hancock Street and Saint Leo Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to award and enter into a Contract or Contracts, or use existing Contracts, for Concrete Step Construction or Reconstruction at various locations, including but not limited to Sterling Street, Judicial Street, Baldauf Street, Hancock Street and Saint Leo Street, at a cost not to exceed \$150,000.00 chargeable to and payable from the following code accounts:

CDEC
82-04
4-13-30-0958-82-364-82-13
Index Code #431861
\$100,000.00

CDEC
88-23
4-13-30-0958-88-364-88-13
Index Code #585158
\$50,000.00

\$150,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1045. RESOLUTION providing for the letting of a Contract or Contracts

for the furnishing and delivery of tractors and attachments and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a Contract or Contracts for the furnishing and delivery of tractors and attachments at a cost not to exceed One Hundred and Ninety-Three Thousand (\$193,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Capital Project Fund #4-30-01-0001-86 (GS86-04), Index Code 370320, Miscellaneous Equipment, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1046. RESOLUTION for a Contract or Contracts, or use of existing Contracts, for the purchase and delivery of office furniture at a cost not to exceed sixty-one thousand four hundred and ninety-five dollars (\$61,495.00) for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division (JTPA Program), chargeable to and payable from the JTPA-1 Code Account, Index Code 260307.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services is hereby authorized to advertise for proposals, award, and enter into a Contract or Contracts, or use of existing Contracts, for the purchase and delivery of office furniture for the Department of Personnel and Civil Service Commission, Employment and Training Grant Administration Division (JTPA Program), at a cost not to exceed sixty-one thousand four hundred and ninety-five dollars (\$61,495.00), in accordance with the laws and ordinances governing the City of Pittsburgh. Total cost of the purchase is chargeable to and payable from the JTPA-1 Code Account, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1047. RESOLUTION designating Banks and Lending Institutions to act as Depositories for the year 1990 in accordance with the Pittsburgh Code, Title Two-Fiscal, Article III, Depositories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are

hereby designated as follows for 1990.

A. Inactive Depositories

Allegheny Bank of
Pittsburgh, Dwelling
House Savings and Loan
Association, First
Federal Savings and
Loan, Landmark Savings
and Loan, Parkvale
Savings & Loan, and
Progressive Home
Federal Savings and
Loan.

Equibank, N.A., Heritage
National Bank, Mellon
Bank, N.A., Pittsburgh
National Bank, Union
National Bank, First
Seneca Bank, Iron and
Glass Bank, Dollar
Savings Bank and Three
Rivers Bank.

B. Active Depositories

Mellon Bank, N.A.
Pittsburgh National Bank
Equibank
Dollar Savings Bank
Union National Bank

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1048. RESOLUTION repealing Resolution 690, approved August 6, 1986

entitled:

"Repealing Resolution 1202 of 1985 and establishing the Retirees' Pension Trust Fund and certain funding and disbursement guidelines for such trust fund and authorizing and directing the appropriate City Officials to carry out such guidelines."

No. 690 approved August 6, 1986 which reads:

"Section 1 Resolution 1202 of 1985 is hereby repealed".

Section 2. "That Resolution No. 690 approved August 6, 1989 which reads:

(a) The Director of the Department of Finance and the City Controller are hereby authorized and directed to establish a trust fund in a City depository to be known as the Retirees' Pension Trust Fund (RPFTF).

(b) Each year Council will appropriate an amount equal to the average interest rate given by the City depositories for the previous year times the City pension contribution to all three City Pension Funds. The Director of Finance is authorized and the City Controller is directed to transfer such appropriations to the Retirees' Pension Fund (RPFTF) upon direction from the Director of Finance.

Section 3. The money in this trust fund cannot be used for any other purpose except to pay for pension increases for the retirees of the Municipal, Police and Fire Pension Funds.

Section 4. In each year following the year of creation and initial contribution to the Trust Fund, the Director of Finance and the City Controller are hereby authorized and directed to:

(a) Distribute to the respective pension fund for the benefit of pensioners an amount equal to one-half of the Trust Fund as of

January 1 of each year, to be shared equally by all pensioners.

(b) The other one-half of the Funds shall remain the Retirees Pension Fund Trust Fund."

Is Hereby Repealed

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1049. Resolution establishing the Police Fire and Municipal Retirees' Trust Fund and certain funding and disbursement guidelines for such trust fund and authorizing and directing the appropriate City Officials to carry out

such guidelines.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance and the City Controller are hereby authorized and directed to establish a trust fund in a City depository to be known as the Police, Fire & Municipal Retirees' Trust Fund (PFMRF).

Section 2. Each year Council will appropriate an amount equal to the average interest rate given by the City depositories for the previous year times the City pension contribution to all three City Pension Funds. The Director of Finance is authorized and the City Controller is directed to transfer such appropriations to the Police, Fire & Municipal Retirees' Trust Fund upon direction from the Director of Finance.

Section 3. The money in this trust fund cannot be used for any other purpose except to pay for health benefits for the retirees of the Police, Fire & Municipal Retirees' Trust Fund.

Section 4. In each year following the year of creation and initial contribution to the Trust Fund, the Director of Finance and the City Controller are hereby authorized and directed to:

(a) Distribute to the respective trust fund for the benefit of pensioners an amount equal to one-half of the Trust Fund as of January 1 of each year, to be shared equally by all pensioners.

(b) The other one-half of the Funds shall remain in the Retirees of Police, Fire & Municipal Retirees' Trust Fund.

Section 5. The City Controller is

hereby authorized and directed to transfer the funds from the Retirees Pension Trust Fund to the Police, Fire & Municipal Retirees' Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1050. RESOLUTION Repealing Resolution No. 839, Item F, approved October 28, 1988, which authorized the sale of property in the 12th Ward, being a 2 1/2 story, brick house on a 25' X 100' lot, located at 1243 Album Street, designated as Block 124 H, Lot 26, to John B. Farley and John B. Farley, Jr., Joint Tenants with rights of survivorship but not as Tenants in Common, for the sum of \$1,000.00.

The reason for the above repealing Resolution is that it was discovered through the title search that the City does not have marketable title to the property as originally submitted.

Therefore, Resolution No. 839, Item F, approved October 28, 1988, is hereby repealed and the hand money of the purchaser, John B. Farley and John B. Farley, Jr., Joint Tenants with rights of survivorship but not as Tenants in Common, in the amount of \$100.00, will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

No. 1051. WHEREAS, Mr. Leo Czarnecki, who has been the head of the ground crew at Pitt Stadium for over 42 years, recently announced his retirement; and,

WHEREAS, "Horse Czarnecki, as he is fondly nicknamed, began his working career as a humble newspaper boy, worked as an usher at Forbes Field for the late Gus Miller, and went on to become Mr. Pitt during his long term of service with the University of Pittsburgh;

WHEREAS, "Horse" has served the college with efficiency, pride and spirit, displaying the very essence of what the University strives to achieve; and,

WHEREAS, Leo exemplified the meaning of good sportsmanship throughout his career, teaching the student-athletes that having fun is equally important to winning, and even during tough situations, Leo had a way of keeping the team's spirits high; and,

WHEREAS, throughout his tenure, "Horse" worked with 11 head football coaches, 6 head basketball coaches, 5 athletic directors, and 5 sports information directors; and,

WHEREAS, Leo is considered a legend by all who have known him, and his retirement marks the end of an era which will not soon be forgotten.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby acknowledges the contributions of Mr. Leo "Horse" Czarnecki for his 42 years of dedication and exemplary service and extends best wishes for a long and happy retirement.

Presented by Eugene DePasquale.

Passed December 19, 1989.

Recorded December 21, 1989.

No. 1052. WHEREAS, Dwayne Woodruff is being honored by the Champions Association as "Pittsburgh's M.V.P." at the 14th Annual Willie Stargell M.V.P. Awards Banquet; and,

WHEREAS, the Champions Association has been a front runner in providing educational, recreational, and social programs to Pittsburghers over the last 12 years; and,

WHEREAS, the Champions Association's most recognized program has been the Connie Hawkins Basketball Program; and,

WHEREAS, Dwayne Woodruff has been an exemplary Pittsburgh citizen, as the only remaining player from the Pittsburgh Steeler's last Super Bowl champion team; and,

WHEREAS, Dwayne Woodruff has been involved in the Pittsburgh community in such activities as "Your Personal Best" and "Know the Score on Drugs" programs, the Cystic Fibrosis American Cancer Societies, and was selected as the 1981 Black Achiever by Humana Hospital.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City

of Pittsburgh joins with the Champions Association in honoring Dwayne Woodruff as Pittsburgh's M.V.P., and declares Wednesday, December 20, 1989 as Dwayne Woodruff Day in the City of Pittsburgh.

Presented by Jim Ferlo.

Passed December 19, 1989.

Recorded December 19, 1989.

No. 1053. RESOLUTION providing for the issuance of a \$2,254.09 warrant in favor of American Rent A Ride, Inc., in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$2,254.09 warrant in favor of American Rent A Ride, Inc., P.O. Box 51, Boston, Pennsylvania, 15135 in full settlement of a claim for automobile damage incurred to van used during the summer painting program, charging same to Code Account No. Judgement No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 20, 1989.

Approved December 28, 1989.

Recorded December 28, 1989.

No. 1054. RESOLUTION providing for the issuance of a warrant in favor of Todd Elliott Koger, 609 North Dallas Avenue, Pittsburgh, Pennsylvania 15208, in the amount of \$2,000.00, in payment for professional services rendered to Michelle Madoff in connection with Proto Type Proposal for Westgate/Fairywood.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Todd Elliott Koger, 609 North Dallas Avenue, Pittsburgh, Pennsylvania 15208, in the amount of \$2,000.00, in payment for professional services rendered to Michelle Madoff in connection with Proto Type Proposal for Westgate/Fairywood, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council as needed, Index #100123, City Council.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 20, 1989.

Approved December 28, 1989.

Recorded December 28, 1989.

No. 1055. RESOLUTION transferring the amount of \$20,000.00 from Code Account 1812, Phipps Conservatory, Salaries and Wages, Regular and Temporary Employees, Index Code 181206, to Code Account 1800-1, Administration, Premium Pay, Index Code 180018 in the Department of Parks

and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$20,000.00, from Code Account 1812, Phipps Conservatory, Salaries and Wages, Regular and Temporary Employees, Index Code 181206 to Code Account 1800-1 Administration, Premium Pay, Index Code 180018 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 20, 1989.

Approved December 28, 1989.

Recorded December 28, 1989.

No. 1056. RESOLUTION providing for an Agreement or Agreements with Strassburger, McKenna, Gutnick & Potter, Attorneys at Law, for full and final settlement of all claims of Michelle Madoff in connection with subpoena/deposition in the case of Ben Woods, at cost not to exceed \$2,966.50.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and City Solicitor are hereby authorized to enter into an agreement or agreements for the full and final settlement of all claims of Michelle Madoff in connection with subpoena/deposition in the case of Ben

Woods, at a cost not to exceed \$2,966.50, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council as needed, City Council.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 20, 1989.

Approved December 28, 1989.

Recorded December 28, 1989.

No. 1057. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A-7 and 47 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the City of Pittsburgh, for authorization to construct a two (2) story River Safety Center on the WEST SIDE of the SIXTH STREET BRIDGE along Federal Street and River Avenue with a two (2) slip boathouse to be set in te Allegheny River. A ten (10) stall parking area is provided along River WEST SIDE. The property is zoning "M3" Light Industrial District and is located in the 22nd Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-7 and 47 of the Pittsburgh Code, approval is hereby granted to the City of Pittsburgh, for

authorization to construct a two (2) story River Safety Center on the WEST SIDE of the SIXTH STREET BRIDGE along Federal Street and River Avenue with a two (2) slip boathouse to be set in te Allegheny River. A ten (10) stall parking area is provided along RIVER AVENUE. The property is zoned "M3" Light Industrial District and is located in the 22nd Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 591, and accompanying Site Plan dated December 1989, entitled "River Safety Center", prepared by MacLachlan, Cornelius and Filoni, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 20, 1989.

Approved December 28, 1989.

Recorded December 28, 1989.

No. 1058. RESOLUTION providing additional benefits to the Widows of former employees, known as "Hundred Dollar Widows", who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund and Municipal Pension Fund, by increasing their benefits by \$50.00 per month from \$100.00 to \$150.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Widows of

former employees, known as "Hundred Dollar Widows", who are beneficiaries of the City of Pittsburgh Policemen's Relief and Pension Fund, Firemen's Relief and Pension Fund and Municipal Pension Fund, shall be paid an additional \$50.00 per month, increasing their benefits from \$100.00 to \$150.00.

The additional \$50.00 is chargeable to and payable from Code Account 58-5, Police, Fire, and Municipal Widow's Fund.

SECTION 2. This Resolution shall be effective as of January 1, 1990.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 20, 1989.

Approved December 29, 1989.

Recorded December 29, 1989.

NO. 1059

RESOLUTION--Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1990.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1990 and ending December 31, 1990 including therein cash surplus on hand at the close of Business on December 31, 1989, are hereby appropriated in the General Fund the sum of \$320,869,061.00, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1990 and ending December 31, 1990 as well as all encumbrances incurred prior to January 1, 1990 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1989 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1989, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1989 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1990 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

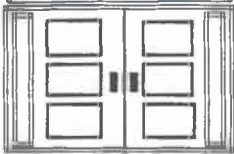
SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

11233

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COUNCIL CHAMBERS



CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected by direct to serve a term of four years. It is the City's legislative body and is divided into nine committees which include Finance; Public Works; General Services; Water; Parks and Recreation; Public Safety; Engineering and Construction; Hearings; and Planning, Housing and Development. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to the boards of Carnegie Library of Pittsburgh and Buhl Planetarium.

City Council's regular meetings are held twice weekly--Tuesday and Wednesday. The legislative session is held on Tuesday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate on bills that have been presented in the Tuesday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets submitted by the Mayor and enacts enabling legislation; regulates revenues and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller's Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
CITY COUNCIL AND CITY CLERK'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
BILLS INTRODUCED IN COUNCIL	2,000	2,000	1,820	0
ORDINANCES PASSED	35	40	37	(5)
RESOLUTIONS PASSED	1,050	1,050	1,049	0
PUBLIC HEARINGS HELD	40	40	35	0
POST AGENDA MEETINGS	30	20	20	10
BUDGET HEARINGS	35	20	20	15

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
CITY COUNCIL AND CITY CLERK'S OFFICE					
GENERAL SUMMARY					
CITY COUNCIL		1,266,546.00	1,184,189.00	989,417.34	\$82,357.00
CITY CLERK'S OFFICE		748,820.00	764,990.00	623,464.18	(\$16,170.00)
	TOTALS	\$2,015,366.00	\$1,949,179.00	\$1,612,881.52	\$66,187.00

CITY COUNCIL					
SUMMARY					
1001	SALARIES, REGULAR EMPLOYEES	504,240.00	523,689.00	475,077.05	(19,449.00)
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	108,806.00	100,000.00	86,183.33	8,806.00
1001-2	SALARIES, WAGES AND SERVICES OF COUNCIL	630,000.00	547,000.00	428,156.96	83,000.00
1001-3	EDUCATION AND TRAINING	23,500.00	13,500.00	0.00	10,000.00
	TOTALS	\$1,266,546.00	\$1,184,189.00	\$989,417.34	\$82,357.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

CITY COUNCIL					
1001-1	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-20	PROFESSIONAL SERVICES	23,806.00	0.00	0.00	23,806.00
B-20	SERVICES, N.O.C.	85,000.00	100,000.00	86,183.33	(15,000.00)
	TOTALS	\$108,806.00	\$100,000.00	\$86,183.33	\$8,806.00

1001-3	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	23,500.00	13,500.00	0.00	10,000.00
	TOTALS	\$23,500.00	\$13,500.00	\$0.00	\$10,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1988

CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE					
SUMMARY					
1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	493,690.00	521,860.00	415,458.22	(28,170.00)
1002-1	PREMIUM PAY	22,600.00	22,600.00	5,574.14	0.00
1003	MISCELLANEOUS SERVICES	32,830.00	55,830.00	15,383.90	(23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	40,000.00	39,980.45	10,000.00
1005	SUPPLIES	7,000.00	7,000.00	4,752.14	0.00
1005-2	PRINTING MUNICIPAL RECORD	65,000.00	50,000.00	51,072.75	15,000.00
1005-3	PRINTING PITTSBURGH CODE	30,000.00	30,000.00	31,500.00	0.00
1006	EQUIPMENT	25,000.00	25,000.00	47,659.78	0.00
1006-9	WORKERS COMPENSATION	12,700.00	12,700.00	12,082.80	0.00
TOTALS		\$738,820.00	\$764,990.00	\$623,464.18	(\$26,170.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
CITY COUNCIL AND CITY CLERK'S OFFICE					
CITY CLERK'S OFFICE (CONTINUED)					
1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	1,000.00	0.00
B-20	SERVICES, N.O.C.	31,830.00	54,830.00	14,383.90	(23,000.00)
	TOTALS	\$32,830.00	\$55,830.00	\$15,383.90	(\$23,000.00)
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	\$50,000.00	\$40,000.00	\$39,980.45	\$10,000.00
1005	SUPPLIES				
C-10	OFFICE	\$7,000.00	\$7,000.00	\$4,752.14	\$0.00
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	\$65,000.00	\$50,000.00	\$51,072.75	\$15,000.00
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	\$30,000.00	\$30,000.00	\$31,500.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

	CITY COUNCIL AND CITY CLERK'S OFFICE				
	CITY CLERK'S OFFICE (CONTINUED)				
1006 F-5	EQUIPMENT OFFICE	\$25,000.00	\$25,000.00	\$47,659.78	\$0.00

1006-9 A-1 B-1	WORKERS COMPENSATION INDEMNITY MEDICAL	11,700.00 1,000.00	11,700.00 1,000.00	11,754.60 328.20	0.00 0.00
	TOTALS	\$12,700.00	\$12,700.00	\$12,082.80	0.00



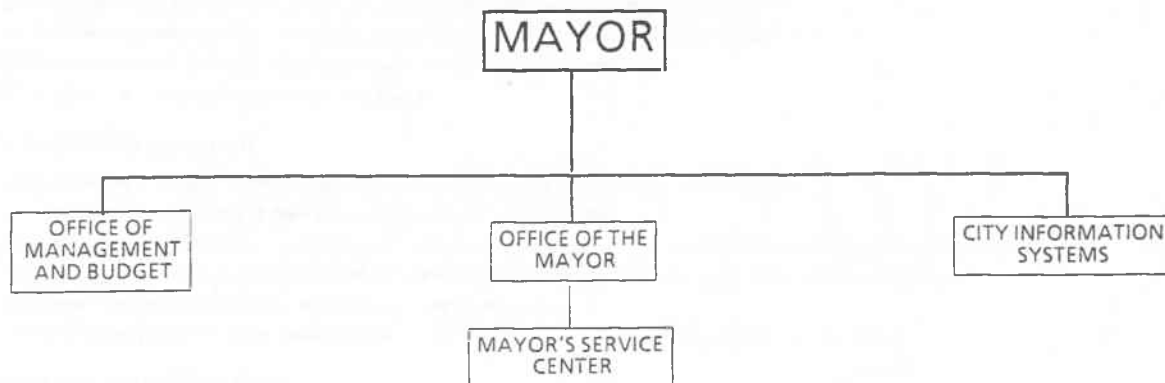
MAYOR'S OFFICE

The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. The Office of the Mayor serves as the administrative head of the City by overseeing the supervision and operation of all City departments. The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City departments.

The Office of Management and Budget monitors the operating and capital budgets and serves as staff to the Mayor in the annual preparation of the City's operating budget. This office also reviews and evaluates department operations and initiates management and operational changes, as appropriate.

The City Information Systems Office provides computer system services to all City departments. These services include on-line, time sharing and word processing capabilities, as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.

OFFICE OF THE MAYOR



GOAL STATEMENT - MAYOR'S OFFICE

OVERALL GOAL

The Mayor's Office coordinates and guides departmental activities for the collective benefit of the residents of the City of Pittsburgh. Mayor Masloff's priorities continue to be : maintaining public safety, with an emphasis on drug enforcement; working with other governmental entities and the private sector to create jobs and promote economic development within the City of Pittsburgh; providing basic City municipal services in a cost-effective manner; and pursuing additional reduction of the City's earned income tax.

1988-1989 ACCOMPLISHMENTS

- Mobilized various City departments' manpower and equipment to assist with the cleanup of Charleston, South Carolina.
- Maintained a ranking within the top 5 "Most Livable Cities" in America.
- Maintained City services and operations during the transition period following the sudden death of Mayor Richard S. Caliguiri.
- Presented a balanced budget with a 1/2% reduction in the City's earned income tax rate, which was the first reduction in fifteen years.
- Restructured staff to allow more efficient operation and delivery of City services.
- Developed a twenty year plan to dramatically improve the financial condition of the City's pension system.

LONG - RANGE OBJECTIVES

- To stabilize the City's population over a ten year period.
- To encourage downtown growth by increasing housing availability and marketing efforts.
- To utilize departmental goals and objectives to improve the delivery and quality of municipal services.
- To continue to evaluate the tax structure and strive to be more competitive with the surrounding region.
- To market the City's resources to businesses, potential new residents, and international markets.
- To encourage the growth of neighborhoods and local business districts.
- To establish better communication and coordination with the County and School District.

SHORT - RANGE OBJECTIVES

- Continue to work to reform the Police Trial Board System.
- Coordinate all City marketing activities performed by local entities.
- Respond to the needs of employees through day care initiatives and the tuition reimbursement program.
- Work with Allegheny County in the construction of a new Public Safety Building and County Jail.
- Assist in the coordination and financing of the City's Hydro-electric Project.
- Increase governmental cooperation through summit meetings with the County and School Board.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
MAYOR'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
ADMINISTRATION				
NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	400	350	275	50
NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	34,000	34,000	37,525	0
OFFICE OF MANAGEMENT AND BUDGET				
NO. OF BUDGET HEARINGS	24	24	24	0
OFFICE OF LABOR RELATIONS				
NO. OF LABOR AGREEMENTS NEGOTIATED	3	1	1	2
NO. OF NEGOTIATION SESSIONS ATTENDED	40	10	9	30
NO. OF GRIEVANCES	90	80	66	10
MAYOR'S SERVICE CENTER				
NO. OF COMPLAINTS FILED & PROCESSED	27,000	25,250	25,000	1,750
AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	6,000	5,050	5,050	950

GOAL STATEMENT - CITY INFORMATION SYSTEMS

OVERALL GOAL

The Office of City Information Systems (CIS) is responsible for the planning, acquisition, installation and support of the City's computing environment including macro, micro and mini computers. Additionally, CIS develops programs, trains users, and advises departments on solutions concerning their data processing and information management needs.

1988 - 1989 ACCOMPLISHMENTS

- Relocated the City's entire computer center and operations with minimal down time to City's departmental users.
- Developed and began implementation of a Personnel/Payroll System that provides significant improvements associated with personnel management.
- Implemented a city-wide network linking the mainframe, all departmental mini-computers and many of the City's personal computers which provides for electronic transfer of data and communications among processing units.
- Improved management decision making resources through the provision of computing equipment and software for such systems as the Customer Utilities Billing System for Water, Police Records Management System for Public Safety, Complaint Tracking System for the Mayor's Service Center, and a City-wide Inventory System.

LONG-RANGE OBJECTIVES

- To provide the City Administrators with the best decision support systems available.
- To provide the hardware and software tools, training, and support to City departments so that they can better service City residents.
- To improve those systems whose primary functions are the generation of revenue or reduction of expenses.

SHORT-RANGE OBJECTIVES

- Develop an Information Management Strategic Plan for the 1990's that includes recommendations regarding desired levels of automation, outside contract services, and management systems integration.
- Complete the installation and implementation of the City's new Payroll/Personnel System.
- Install and implement the entire range of available computing tools on departmental units through training and application support.
- Assist City departments in developing city-wide and departmental applications that utilize the full capabilities of the City's computing network.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE				
PERFORMANCE STATISTICS BY PROGRAM				
INFORMATION SYSTEMS				
CENTRAL COMPUTER PROCESSING				
JOBS/ACTIVITIES PROCESSED	280,000	255,000	242,000	25,000
TIMESHARING TRANSACTIONS	3,000,000	3,500,000	3,600,000	(500,000)
ONLINE TRANSACTIONS	8,000,000	5,500,000	4,950,000	2,500,000
DISTRIBUTED PROCESSING				
MULTIUSER MICROSYSTEMS	17	16	15	1
MULTIUSER MICROSYSTEM TERMINALS	1,080	815	720	265
PERSONAL COMPUTERS AND WORKSTATIONS	300	245	177	55
OVERALL MIS SERVICES				
PROGRAMS WRITTEN, MODIFIED, ENHANCED	2,000	1,875	1,800	125
CONSULTANT SERVICE AND TECHNICAL				
SUPPORT RESPONSES	6,600	6,000	5,800	600
CITY EMPLOYEES TRAINED	1,200	800	600	400

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR		2,056,628.00	1,886,839.00	1,374,179.04	169,789.00
CITY INFORMATION SYSTEMS		6,090,484.00	5,163,790.00	3,969,509.48	926,694.00
	TOTALS	\$8,147,112.00	\$7,050,629.00	\$5,343,688.52	\$1,096,483.00

OFFICE OF THE MAYOR					
SUMMARY					
1016 SALARIES, REGULAR EMPLOYEES		1,125,819.00	1,091,939.00	884,009.70	33,880.00
1016-1 PREMIUM PAY		6,000.00	6,000.00	2,519.58	0.00
1017 MISCELLANEOUS SERVICES		854,309.00	732,600.00	462,318.13	121,709.00
1017-1 EDUCATION AND TRAINING		18,000.00	18,000.00	0.00	0.00
1018 SUPPLIES		25,500.00	25,500.00	17,942.68	0.00
1020 EQUIPMENT		25,000.00	10,800.00	6,108.28	14,200.00
1021-8 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (APPORTIONMENT COMMITTEE)		0.00	0.00	1,280.67	0.00
1021-9 WORKERS COMPENSATION		2,000.00	2,000.00	0.00	0.00
	TOTALS	\$2,056,628.00	\$1,886,839.00	\$1,374,179.04	\$169,789.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	51,250.00	88,500.00	23,660.13	(37,250.00)
B-5	DEVELOPMENT SERVICES	490,000.00	240,000.00	240,000.00	250,000.00
B-5	MARKETING AND PROMOTION OF PITTSBURGH	100,000.00	0.00	0.00	100,000.00
B-7	NEWSPAPER ADVERTISING	300.00	100.00	30.69	200.00
B-12	TRAVELLING EXPENSES	0.00	0.00	11,004.53	0.00
B-18	RENTAL OF EQUIPMENT	16,859.00	7,000.00	5,551.79	9,859.00
B-20	NEIGHBORHOODS FOR LIVING CENTER	0.00	190,000.00	0.00	(190,000.00)
B-20	MEMBERSHIP FEES	170,450.00	190,000.00	166,820.99	(19,550.00)
B-20	NEIGHBORFAIR	0.00	15,000.00	15,000.00	(15,000.00)
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	2,000.00	1,000.00	250.00	1,000.00
B-20	SERVICES, N.O.C.	23,450.00	1,000.00	0.00	22,450.00
TOTALS		\$854,309.00	\$732,600.00	\$462,318.13	\$121,709.00

1017-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	18,000.00	18,000.00	0.00	0.00
TOTALS		\$18,000.00	\$18,000.00	\$0.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1018	SUPPLIES				
C-10	OFFICE	13,000.00	13,000.00	12,756.41	0.00
C-15	SUBSCRIPTIONS	10,000.00	9,000.00	5,100.77	1,000.00
C-15	SUPPLIES, N.O.C.	1,500.00	1,500.00	84.00	0.00
C-21	CITY NEWSLETTER	1,000.00	2,000.00	1.50	(1,000.00)
	TOTALS	\$25,500.00	\$25,500.00	\$17,942.68	\$0.00

1020	EQUIPMENT				
F-5	OFFICE	15,000.00	4,000.00	535.50	11,000.00
F-7	FURNITURE AND FURNISHINGS	7,000.00	6,000.00	5,572.78	1,000.00
F-15	EQUIPMENT, N.O.C.	3,000.00	800.00	0.00	2,200.00
	TOTALS	\$25,000.00	\$10,800.00	\$6,108.28	\$14,200.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
OFFICE OF THE MAYOR					
1021-8	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (APPORTIONMENT COMMITTEE)				
C-10	OFFICE SUPPLIES	0.00	0.00	1,280.67	0.00
TOTALS		\$0.00	\$0.00	\$1,280.67	\$0.00

1021-9	WORKERS COMPENSATION				
A-1	INDEMNITY	1,000.00	1,000.00	0.00	0.00
B-1	MEDICAL	1,000.00	1,000.00	0.00	0.00
TOTALS		\$2,000.00	\$2,000.00	\$0.00	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
SUMMARY					
1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,441,880.00	1,324,830.00	1,075,765.49	117,050.00
1042-1	PREMIUM PAY	55,300.00	52,700.00	71,434.92	2,600.00
1043	MISCELLANEOUS SERVICES	4,138,004.00	3,416,260.00	2,520,412.14	721,744.00
1043-1	EDUCATION AND TRAINING	26,000.00	20,000.00	0.00	6,000.00
1044	SUPPLIES	336,800.00	207,500.00	219,425.79	129,300.00
1045	EQUIPMENT	57,500.00	107,500.00	49,763.36	(50,000.00)
1045-9	WORKERS COMPENSATION	35,000.00	35,000.00	32,707.78	0.00
TOTALS		\$6,090,484.00	\$5,163,790.00	\$3,969,509.48	\$926,694.00

1043	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	400,000.00	450,000.00	0.00	(50,000.00)
B-5	MAINTENANCE CONTRACTS	96,724.00	22,300.00	22,252.14	74,424.00
B-12	COMPUTER TRAINING	70,000.00	70,000.00	31,031.00	0.00
B-18	MAINFRAME COMPUTER RENTAL, SOFTWARE AND MAINTENANCE	1,264,780.00	1,063,744.00	1,203,155.00	201,036.00
B-18	MINI-COMPUTER RENTAL, SOFTWARE AND MAINTENANCE	1,545,500.00	1,094,956.00	806,314.00	450,544.00
B-18	MICRO-COMPUTER RENTAL AND MAINTENANCE	533,000.00	292,910.00	370,160.00	240,090.00
B-18	COMPUTER PERIPHERAL RENTAL	0.00	218,250.00	24,000.00	(218,250.00)
B-18	SOFTWARE RENTAL	113,000.00	129,100.00	13,000.00	(16,100.00)
B-18	RENTAL, N.O.C.	115,000.00	75,000.00	50,500.00	40,000.00
TOTALS		\$4,138,004.00	\$3,416,260.00	\$2,520,412.14	\$721,744.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

	MAYOR'S OFFICE				
	INFORMATION SYSTEMS OFFICE				
1043-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	26,000.00	20,000.00	0.00	6,000.00
	TOTALS	\$26,000.00	\$20,000.00	\$0.00	\$6,000.00

1044	SUPPLIES				
C-10	OFFICE	6,800.00	6,800.00	5,330.18	0.00
C-10	PAPER AND FORMS	155,000.00	100,000.00	99,701.83	55,000.00
C-15	MACHINE	175,000.00	100,700.00	114,393.78	74,300.00
	TOTALS	\$336,800.00	\$207,500.00	\$219,425.79	\$129,300.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE					
1045	EQUIPMENT				
F-5	OFFICE	2,500.00	2,500.00	2,796.10	0.00
F-5	WORKSTATIONS & COVERS	12,500.00	40,000.00	5,696.00	(27,500.00)
F-15	EQUIPMENT, N.O.C.	42,500.00	65,000.00	41,271.26	(22,500.00)

TOTALS		\$57,500.00	\$107,500.00	\$49,763.36	(\$50,000.00)

1045-9 WORKERS COMPENSATION					
A-1	INDEMNITY	20,000.00	20,000.00	10,996.11	0.00
B-1	MEDICAL	15,000.00	15,000.00	21,711.67	0.00

		\$35,000.00	\$35,000.00	\$32,707.78	\$0.00



MAGISTRATES COURT

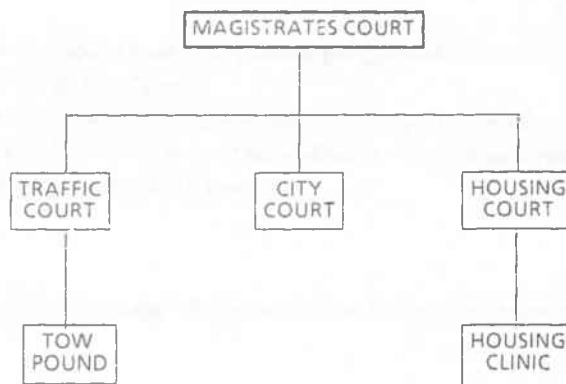
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all original matters prosecuted by the Pittsburgh Police Bureau, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code, Pittsburgh Parking Ordinances, and Driving Under the Influence charges.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic.

MAGISTRATES COURT



GOAL STATEMENT - MAGISTRATES COURT

OVERALL GOAL

The Magistrates Court adjudicates the City's criminal, traffic, and housing court cases in accordance with the law in an efficient and judicious manner.

1988-1989 ACCOMPLISHMENTS

- Implemented a VISA/ Mastercard program for use at the Tow Pound.
- Expanded the Alternative Sentencing Program to have contractors perform maintenance tasks for indigent defendants in housing Court. Additionally services performed by juveniles expanded into other City departments and non-profit organizations.
- Improved collection of delinquent fines in Housing Court.
- Processed 425,00 parking citations and 60,000 moving violations in Traffic Court and over 23,000 cases in City Court.

LONG - RANGE OBJECTIVES

- To expand the VISA/Mastercard program for payment of fines and costs throughout the court system.
- To reevaluate the Domestic Violence Program to insure that violence is not recurring in cases within the program.
- To develop and implement a computer system that provides information on past histories, outstanding sentences, or any information that would assist and expedite the Magistrates' process.

SHORT - RANGE OBJECTIVES

- Implement final judgments on all fines and costs which have not been appealed.
- Install word processors and personal computers to aid in the scheduling and record keeping of court cases that would increase efficiency and productivity.
- Review the Visa/Mastercard program to determine whether the costs can be incurred by the user in savings to the City.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
PITTSBURGH MAGISTRATES COURT				
PERFORMANCE STATISTICS BY PROGRAM				
CITY COURT				
NO. OF INDICTABLE CASES PROCESSED	14,500	13,000	18,000	1,500
NO. OF SUMMARIES PROCESSED	12,500	10,000	16,000	2,500
TRAFFIC COURT				
PARKING CITATIONS PROCESSED	500,000	425,000	500,000	75,000
MOVING CITATIONS PROCESSED	80,000	60,000	40,000	20,000
NO. OF INDICTABLE CASES PROCESSED	3,000	2,500	3,000	500
HOUSING COURT				
NO. OF CASES FILED	6,400	6,200	6,000	200
HOUSING CLINIC				
NO. OF CASES ASSIGNED	100	300	350	(200)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

PITTSBURGH MAGISTRATES COURT					
SUMMARY					
1022	SALARIES, REGULAR EMPLOYEES	1,101,218.00	989,114.00	905,594.30	112,104.00
1022-1	PREMIUM PAY	25,500.00	26,600.00	25,462.88	(1,100.00)
1023	MISCELLANEOUS SERVICES	46,745.00	46,245.00	19,010.09	500.00
1023-1	EDUCATION AND TRAINING	500.00	500.00	0.00	0.00
1024	SUPPLIES	11,300.00	11,300.00	11,171.17	0.00
1024-1	EQUIPMENT	8,500.00	5,000.00	4,704.51	3,500.00
1024-9	WORKERS COMPENSATION	3,000.00	5,000.00	1,225.11	(2,000.00)
TOTALS		\$1,196,763.00	\$1,083,759.00	\$967,168.06	\$113,004.00

1023	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	8,618.00	8,000.00	7,752.32	618.00
B-18	RENTAL OF EQUIPMENT	3,200.00	5,745.00	3,212.35	(2,545.00)
B-20	REIMBURSEMENT - N.S.F. CHECKS	6,000.00	6,000.00	4,741.00	0.00
B-20	SERVICES, N.O.C.	28,927.00	26,500.00	3,304.42	2,427.00
TOTALS		\$46,745.00	\$46,245.00	\$19,010.09	\$500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
PITTSBURGH MAGISTRATES COURT					
1023-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	500.00	500.00	0.00	0.00
		\$500.00	\$500.00	\$0.00	\$0.00
1024	SUPPLIES				
C-10	OFFICE	11,300.00	11,300.00	11,171.17	0.00
	TOTALS	\$11,300.00	\$11,300.00	\$11,171.17	\$0.00
1024-1	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	4,704.51	0.00
F-15	EQUIPMENT, N.O.C.	3,500.00	0.00	0.00	3,500.00
	TOTALS	\$8,500.00	\$5,000.00	\$4,704.51	\$3,500.00
1024-9	WORKERS COMPENSATION				
A-1	INDEMNITY	1,000.00	2,000.00	0.00	(1,000.00)
B-1	MEDICAL	1,000.00	2,000.00	1,225.11	(1,000.00)
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$3,000.00	\$5,000.00	\$1,225.11	(\$2,000.00)



COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

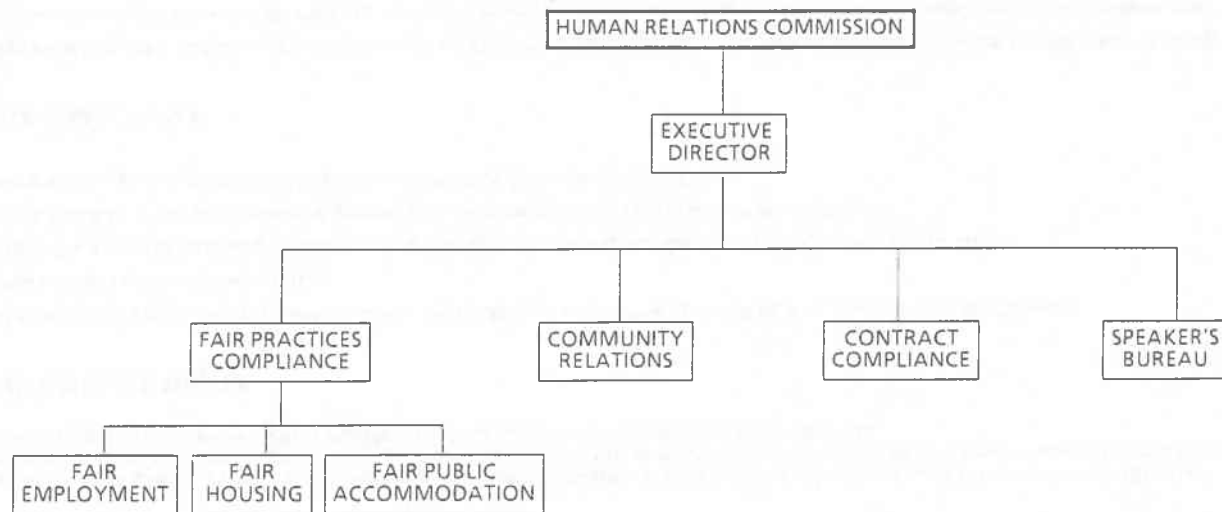
In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission works with community members to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension. The Commission also trains Police Officers to assist them in recognizing their vital role in community relations disputes.

The Contract Compliance Specialist, by Executive Order of the Mayor, coordinates activities to assure minority business participation in construction contracts let by the City. This process includes pre-award and post-award compliance monitoring.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

As part of its work in fair practices complaints, the Commission cooperates with the federal agencies having concurrent jurisdiction, namely the Equal Employment Opportunity Commission and the Department of Housing and Urban Development.

COMMISSION ON HUMAN RELATIONS



GOAL STATEMENT - COMMISSION ON HUMAN RELATIONS

OVERALL GOAL

The Commission's overall goal is to process all complaints of discrimination in a timely and effective manner, to resolve community disputes of an intergroup nature, to continue through educational and training activities the furtherance of good community relations, and to assure participation of minorities and women in all City of Pittsburgh construction contracts.

1988 - 1989 ACCOMPLISHMENTS

- Secured appropriate remedies for victims of discrimination in employment, housing and public accommodations.
- Published an informational newsletter.
- Recognized the accomplishments of outstanding citizens who furthered the rights of all people in our City.
- Secured \$4,633,826 of minority/women participation in completed City construction contracts.
- Provided training in community relations for more than 100 new police officers.

LONG-RANGE OBJECTIVES

- To utilize existing data and data obtained from the 1990 Census to determine the extent of discrimination in mortgage lending.
- To implement a computerized case tracking system to better assure quality and timeliness of all complaint investigations and resolutions.
- To develop and implement a more complete personnel evaluation system.

SHORT-RANGE OBJECTIVES

- Continue to cooperate with the Equal Employment Opportunity Commission and the Department of Housing and Urban Development on discrimination-related issues.
- Eliminate backlog of cases awaiting public hearing.
- Continue to train all new police officers in community relations and develop proposal for in-service training for veteran officers.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
COMMISSION ON HUMAN RELATIONS				
PERFORMANCE STATISTICS BY PROGRAM				
FORMAL COMPLAINT PROCESSING				
FORMAL COMPLAINTS PROCESSED TO CONCLUSION	180	175	175	5
COMPLAINTS PROCESSED PER STAFF MEMBER	33	32	32	1
AVERAGE INVENTORY OF COMPLAINTS TO BE PROCESSED	30	30	0	0
PUBLIC HEARINGS	5	5	9	0
CONTRACT COMPLIANCE REVIEW				
CONTRACT COMPLIANCE REVIEWS	52	58	51	(6)
MINORITY BUSINESS REVIEWS	52	58	51	(6)
COMMUNITY RELATIONS PROJECTS				
COMMUNITY RELATIONS PROJECTS	25	25	40	0
AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	18	18	23	0
SPEAKING ENGAGEMENTS				
SPEAKING ENGAGEMENTS	25	25	22	0
AVERAGE # OF ENGAGEMENTS PER SPEAKER	5	5	0	0
REFERRALS				
REFERRALS	600	600	545	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	427,608.00	414,327.00	368,537.33	13,281.00
1034-1	PREMIUM PAY	2,600.00	2,600.00	1,462.81	0.00
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	18,610.00	7,110.00	13,428.07	11,500.00
1035-1	EDUCATION AND TRAINING	4,500.00	500.00	0.00	4,000.00
1035-9	WORKERS COMPENSATION	3,000.00	3,000.00	314.40	0.00
SUB-TOTALS		\$456,318.00	\$427,537.00	\$383,742.61	\$28,781.00
TRUST FUNDS		84,136.00	88,221.00	65,787.47	(4,085.00)
TOTALS		\$540,454.00	\$515,758.00	\$449,530.08	\$24,696.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

COMMISSION ON HUMAN RELATIONS					
SUMMARY					
EEOC	EEOC REFERRAL PROGRAM				
	PERSONNEL EXPENSES	64,136.00	61,586.00	57,102.83	2,550.00
	OTHER EXPENSES	2,000.00	2,235.00	1,285.17	(235.00)
	SUB-TOTALS	\$66,136.00	\$63,821.00	\$58,388.00	\$2,315.00

HUD-FHP	FAIR HOUSING PRACTICES PROGRAM				
	PERSONNEL EXPENSES	15,000.00	15,000.00	0.00	0.00
	OTHER EXPENSES	3,000.00	9,400.00	7,399.47	(6,400.00)
	SUB-TOTALS	\$18,000.00	\$24,400.00	\$7,399.47	(\$6,400.00)
	TOTALS	\$84,136.00	\$88,221.00	\$65,787.47	(\$4,085.00)

NOTE: TRAVEL EXPENSES NOT TO EXCEED \$2,000.00 WILL BE PAID FROM THE EEOC TRUST FUND AND
NOT TO EXCEED \$3,000 FROM HUD-FHP TRUST FUND.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	PROFESSIONAL SERVICES	6,050.00	4,850.00	3,296.50	1,200.00
B-10	PRINTING	2,500.00	0.00	0.00	2,500.00
B-11	TRANSPORTATION - LOCAL	150.00	50.00	46.00	100.00
B-20	COMMISSION MEMBER REIMBURSEMENT	1,150.00	1,100.00	1,280.00	50.00
B-20	SERVICES, N.O.C.	650.00	0.00	203.41	650.00
C-10	SUPPLIES	910.00	1,000.00	1,632.68	(90.00)
F-15	EQUIPMENT, N.O.C.	7,200.00	110.00	6,969.48	7,090.00
TOTALS		\$18,610.00	\$7,110.00	\$13,428.07	\$11,500.00

1035-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS SERVICES	4,500.00	500.00	0.00	4,000.00
TOTALS		\$4,500.00	\$500.00	\$0.00	\$4,000.00

1035-9	WORKERS COMPENSATION				
A-1	INDEMNITY	1,000.00	1,000.00	0.00	0.00
B-1	MEDICAL	1,000.00	1,000.00	314.40	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
TOTALS		\$3,000.00	\$3,000.00	\$314.40	\$0.00

2228 DECEMBER 1967



OFFICE OF CITY CONTROLLER

The City Controller is an elected official serving a four-year term.

The Controller's duties include: conducting fiscal audits of Council, units of government, and all agencies and trusts; conducting periodic performance audits of all agencies, trusts, Council, and all units of government; preparing monthly and quarterly reports on revenue and expenditures; submitting an annual report showing revenues, receipts, debt and expenditures and their sources; maintaining separate accounts for each item or appropriation; making certain that no appropriation is overdrawn and that no appropriation for one item is used for any other purpose; making certain that sufficient funds from which a warrant is payable are actually on hand; countersigning all contracts, agreements, vouchers, and warrants; and auditing preliminary accounts of campaign contributions and expenses.

The City Controller is also the Controller for the Board of Education and a Director of each of the City's three pension funds.

GOAL STATEMENT - CITY CONTROLLER

OVERALL GOAL

The Office of City Controller provides an independent check on City fiscal practices. The Controller has the power to conduct financial and performance audits and is responsible for ensuring that actual spending is consistent with approved appropriations.

1988 - 1989 ACCOMPLISHMENTS

- Initiated a study to upgrade or replace the accounting software package now used by the Controllers Office so that reporting requirements are more quickly and efficiently met.
- Raised over \$27,000 for the City through the sale of old bonds at the Convention Center.
- Prepared 400 financial statements, audited and printed 70,000 warrants, processed 900 contracts and A-Bids, and input 95,000 vouchers.
- Improved document management through use of personal computers and microfilming equipment.

LONG-RANGE OBJECTIVES

- To consolidate the accounting systems now in use throughout the City into one automated financial system meeting the needs of all users.
- To cross-train fiscal and performance audit staffs so that a single combined audit of appropriate agencies can be accomplished.
- To reduce the processing time for contracts and invoices.

SHORT-RANGE OBJECTIVES

- Improve the coordination between the accounting staff and independent auditors to achieve more timely financing reporting.
- Complete the microfilming of documents back to 1984.
- Continue staff training.
- Reorganize staff to meet the demands of the new GASB requirements.
- Continue to reduce payment time to the City's vendors, contractors, and service providers.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
ACCOUNTING SECTION				
NUMBER OF OPERATING AND FINANCIAL STATEMENTS PREPARED	0	400	0	(400)
NUMBER OF BANKING RECONCILIATIONS	0	300	0	(300)
NUMBER OF ADJUSTING ENTRIES POSTED	0	2,000	0	(2,000)
NUMBER OF EXPENDITURES POSTED	0	4,500	0	(4,500)
NUMBER OF REVENUE TRANSACTIONS POSTED	0	22,000	0	(22,000)
NUMBER OF INVESTMENT TRANSACTIONS POSTED	0	6,500	0	(6,500)
NUMBER OF FAMIS REPORTS REVIEWED	0	1,500	0	(1,500)
CONTRACTS				
NUMBER OF CONTRACTS	0	648	0	(648)
NUMBER OF A-BIDS	0	200	0	(200)
NUMBER OF DEPT. INVOICES PROCESSED	0	16,379	0	(16,379)
NUMBER OF TRAVEL REIMBURSEMENTS	0	550	0	(550)
WARRANTS GENERATED	0	16,390	0	(16,390)
DATA PROCESSING				
NEW VENDORS ADDED TO DATA BASE	0	11,000	0	(11,000)
NUMBER OF VOUCHERS INPUT	0	95,000	0	(95,000)
NUMBER OF WARRANTS PRINTED	0	70,000	0	(70,000)
NUMBER OF ENCUMBRANCES POSTED	0	14,000	0	(14,000)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
MATERIALS INSPECTION				
NUMBER OF DEPT. INVOICES INSPECTED	0	11,500	0	(11,500)
NUMBER OF RAILROADS INSPECTED	0	0	0	0
NUMBER OF CONTRACT INSPECTIONS	0	625	0	(625)
NUMBER OF PURCHASE ORDERS INSPECTED	0	10,000	0	(10,000)
NUMBER OF CONSTRUCTION PROJECTS MONITORED	0	0	0	0
NUMBER OF ITEMS TAGGED	0	1,600	0	(1,600)
NUMBER OF INVENTORIES CONDUCTED	0	16	0	(16)
NUMBER OF DOCUMENTS MICROFILMED	0	550,000	0	(550,000)
NUMBER OF VOUCHERS FILED	0	80,000	0	(80,000)
NUMBER OF PROBLEM INVOICES INVESTIGATED	0	275	0	(275)
INTERNAL AUDITING				
NUMBER OF AUDITS	0	24	0	(24)
NUMBER OF AUDIT CREWS	0	3	0	(3)
TOTAL MAN-HOURS	0	12,480	0	(12,480)
AVERAGE NUMBER OF MAN-HOURS PER UNIT	0	520	0	(520)
NUMBER OF CITY DEPARTMENTS AUDITED	0	11	0	(11)
NUMBER OF PENSION FUNDS AUDITED	0	3	0	(3)
NUMBER OF OUTSIDE ORGANIZATIONS AUDITED	0	0	0	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
PAYROLL AUDITING				
NUMBER OF PAYCHECKS AUDITED AND SIGNED	0	205,464	0	(205,464)
NUMBER OF PAYROLLS AUDITED	0	2,163	0	(2,163)
NUMBER OF MEAL, CARFARE AND MILEAGE STATEMENTS AUDITED	0	10,801	0	(10,801)
NUMBER OF PERSONNEL TRANSACTION FORMS RECEIVED	0	5,104	0	(5,104)
NUMBER OF BOND ENROLLEES	0	400	0	(400)
NUMBER OF PAYROLLS PRE-AUDITED	0	2,163	0	(2,163)
NUMBER OF REFUNDS PROCESSED	0	20,000	0	(20,000)
NUMBER OF WARRANTS DISTRIBUTED	0	73,200	0	(73,200)
PERFORMANCE AUDITING				
TOTAL APPROPRIATION OF AUDITED DEPARTMENTS	0	20,000,000	0	(20,000,000)
NUMBER OF PROGRAMS/FUNCTIONS AUDITED	0	35	0	(35)
PURCHASING AUDITING				
NUMBER OF CONTRACTS AUDITED	0	500	0	(500)
NUMBER OF BIDS AUDITED	0	2,000	0	(2,000)
NUMBER OF PURCHASE ORDERS AUDITED	0	10,000	0	(10,000)
NUMBER OF WAREHOUSE ORDERS AUDITED	0	500	0	(500)
NUMBER OF ACTIVE COMP. CHECKS AUDITED	0	14,000	0	(14,000)
NUMBER OF INACTIVE COMP. CHECKS AUDITED	0	200	0	(200)
NUMBER OF COMP. MEDICAL CHECKS AUDITED	0	10,000	0	(10,000)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989

OFFICE OF CITY CONTROLLER				
PERFORMANCE STATISTICS				
ENGINEERING AND CONSTRUCTION				
NUMBER OF MONTHLY CONSTRUCTION				
INVOICES CHECKED	0	700	0	(700)
NUMBER OF MONTHLY MAINTENANCE ("B" CONTRACTS)				
INVOICES CHECKED	0	175	0	(175)
NUMBER OF CONSULTING INVOICES REVIEWED	0	230	0	(230)
NUMBER OF FIELD VISITS FOR CONSTRUCTION				
PROJECTS	0	1,200	0	(1,200)
NUMBER OF FIELD VISITS FOR MAINTENANCE				
REPAIRS ("B" CONTRACTS)	0	275	0	(275)
NUMBER OF CONSULTING CONTRACTS REVIEWED	0	60	0	(60)
NUMBER OF CONSTRUCTION SITES MONITORED				
(INCLUDING DRAWINGS AND SPECS.)	0	45	0	(45)
NUMBER OF FINAL, PREFINAL AND WARRANTY				
INSPECTIONS ATTENDED	0	65	0	(65)
NUMBER OF PRE-CONSTRUCTION MEETINGS ATTENDED	0	35	0	(35)
NUMBER OF CALCULATION BOOKS AUDITED FOR				
CONSTRUCTION PROJECTS	0	15	0	(15)
NUMBER OF PROJECTS FIELD MEASURED AT				
CONCLUSION OF CONTRACT	0	15	0	(15)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
OFFICE OF CITY CONTROLLER					
SUMMARY					
1046	SALARIES, REGULAR EMPLOYEES	2,480,321.00	2,460,987.00	2,020,466.09	19,334.00
1046-1	PREMIUM PAY	25,000.00	25,000.00	21,704.30	0.00
1048	MISCELLANEOUS SERVICES	101,000.00	101,000.00	95,397.75	0.00
1048-1	EDUCATION AND TRAINING	16,000.00	12,600.00	0.00	3,400.00
1049	SUPPLIES	40,000.00	40,000.00	20,347.88	0.00
1051	EQUIPMENT	80,000.00	80,000.00	9,661.56	0.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	45,000.00	45,000.00	28,658.64	0.00
1052	INSPECTION	15,000.00	15,000.00	4,772.34	0.00
1052-9	WORKERS COMPENSATION	17,000.00	17,000.00	11,708.54	0.00
TOTALS		\$2,819,321.00	\$2,796,587.00	\$2,212,717.10	\$22,734.00
1048	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	87,100.00	78,000.00	69,545.15	9,100.00
B-5	MAINTENANCE CONTRACTS	1,800.00	3,000.00	1,575.00	(1,200.00)
B-17	INSURANCE AND BOND PREMIUMS	300.00	500.00	362.00	(200.00)
B-18	RENTAL OF EQUIPMENT	9,400.00	15,500.00	20,273.33	(6,100.00)
B-20	SERVICES, N.O.C.	2,400.00	4,000.00	3,642.27	(1,600.00)
TOTALS		\$101,000.00	\$101,000.00	\$95,397.75	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

OFFICE OF CITY CONTROLLER					
1048-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	16,000.00	12,600.00	0.00	3,400.00
	TOTALS	\$16,000.00	\$12,600.00	\$0.00	\$3,400.00

1049	SUPPLIES				
C-10	PRINTING	27,000.00	27,000.00	13,853.53	0.00
C-10	OFFICE	13,000.00	13,000.00	6,494.35	0.00
	TOTALS	\$40,000.00	\$40,000.00	\$20,347.88	\$0.00

1051	EQUIPMENT				
F-5	OFFICE	10,000.00	10,000.00	2,528.71	0.00
F-7	FURNITURE	40,000.00	40,000.00	5,119.73	0.00
F-10	MACHINERY	25,000.00	25,000.00	1,191.14	0.00
F-15	EQUIPMENT, N.O.C.	5,000.00	5,000.00	821.98	0.00
	TOTALS	\$80,000.00	\$80,000.00	\$9,661.56	\$0.00

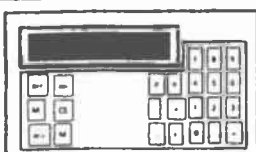
CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

OFFICE OF CITY CONTROLLER					
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	\$45,000.00	\$45,000.00	\$28,658.64	\$0.00

1052 B-20	INSPECTION SERVICES, N.O.C.	\$15,000.00	\$15,000.00	\$4,772.34	\$0.00

1052-9	WORKERS COMPENSATION				
A-1	INDEMNITY	5,000.00	5,000.00	3,818.24	0.00
B-1	MEDICAL	6,000.00	6,000.00	2,802.30	0.00
C-1	DISABILITY	6,000.00	6,000.00	5,088.00	0.00

	TOTALS	\$17,000.00	\$17,000.00	\$11,708.54	\$0.00



DEPARTMENT OF FINANCE

The Department of Finance is headed by the Director of Finance and the Deputy Director/City Treasurer, who are appointed by the Mayor. Within the Finance Department there are four major divisions: Treasury, Employee Benefits, Tax Collection, and Real Estate.

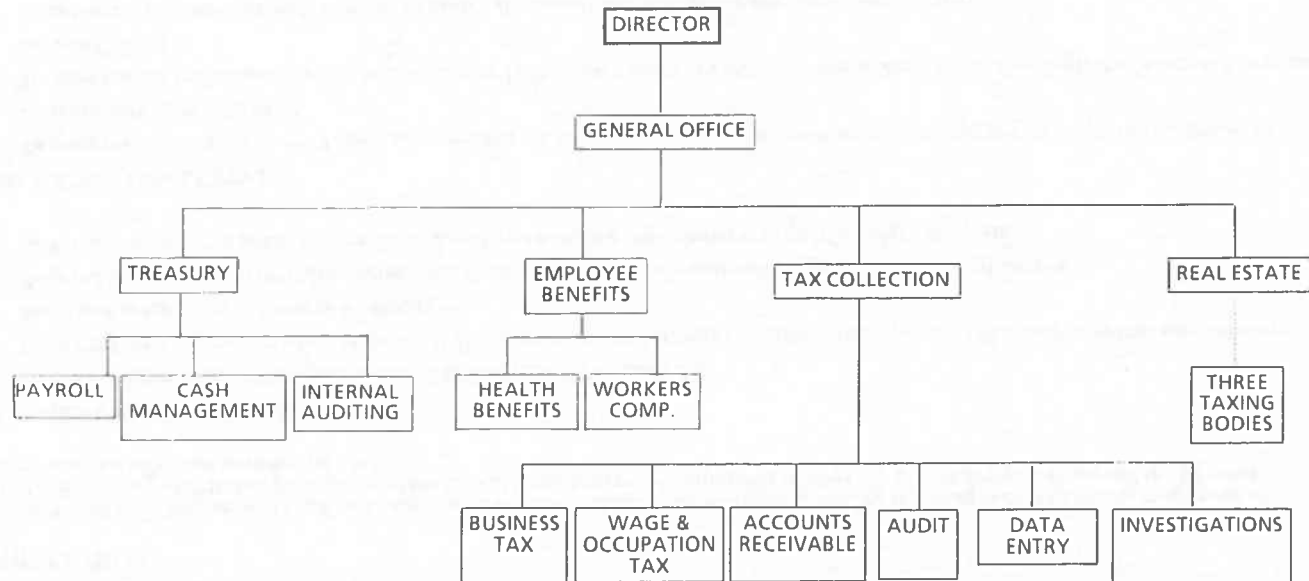
The Treasury Division is comprised of three sections: Cash Management, Payroll, and Internal Auditing. The Cash Management Section invests all City funds to maximize interest earnings on available cash. The Payroll Section is responsible for ensuring that City paychecks are distributed on a timely basis in accordance with all collective bargaining agreements and government regulations.

The Employee Benefits Division is comprised of two divisions: the administration of the City's fringe benefits and workers compensation.

The Tax Collection Division is responsible for collecting all self-assessed taxes due the City and School district. These functions are performed first by the Business Tax and the Wage and Occupation Tax Sections. These sections are supported by the Audit, Investigation, and Accounts Receivable Sections, who enforce compliance with the City's tax laws and collect delinquent taxes. The Data Entry Section supports the tax sections by maintaining and updating all master tax files.

The Real Estate Division is responsible for collecting real estate taxes due the City and School District and conducting Treasurer's sales. The Three Taxing Bodies section maintains and disposes of tax delinquent property jointly owned by the City of Pittsburgh, Allegheny County, and Pittsburgh School District.

DEPARTMENT OF FINANCE



GOAL STATEMENT - DEPARTMENT OF FINANCE

OVERALL GOAL

The Department of Finance will continue to enhance the tax collection procedures to ensure tax compliance that will maximize revenues of the City of Pittsburgh to assure that all City residents and employees of the City of Pittsburgh are served in the most efficient and cost effective manner possible.

1988 - 1989 ACCOMPLISHMENTS

- Exceeded the revenue estimates in the 1988 Budget by \$5.7 million.
- Increased the automation of systems in all divisions of the department resulting in improved efficiency of operations to better serve and inform the citizens of Pittsburgh
- Reduced the number of full-time employees from 132 to 128 while maintaining the same level of service.
- Reduced workers compensation expenditures by expanding the temporary modified duty program.

LONG-RANGE OBJECTIVES

- To improve the current level of operations within all divisions of the department by continuing to automate and improve the systems that currently exist.
- To increase tax collection at all levels particularly the business taxes with the use of the information from the Internal Revenue Service (I.R.S.).
- To research, recommend and implement alternative methods of funding employee benefit plans.

SHORT-RANGE OBJECTIVES

- Decrease the cost of banking services and increase income from City investments.
- Require all banks doing business with the City to actively invest in City neighborhoods.
- Identify and recover unpaid City and School taxes through the use of the I.R.S. tax data.
- Improve informational content of tax forms to better serve taxpayers.
- Implement the new Payroll/Personnel system for all departments resulting in improved management information.
- Utilize community-based organizations to assist in the marketing and maintenance of properties taken in the Treasurer Sale process.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF FINANCE				
PERFORMANCE STATISTICS BY PROGRAM				
REAL ESTATE				
BILLS PREPARED	530,000	525,000	520,000	5,000
TAXPAYER ASSISTANCE & ADJUSTMENTS	37,000	37,000	33,000	0
PARCELS EXPOSED AT TREASURER'S SALE	3,100	2,000	2,331	1,100
CASH MANAGEMENT AND PROCESSING				
AVERAGE PERCENT OF CASH INVESTED	98%	98%	98%	0%
AVERAGE PERCENT RETURN ON INVESTMENTS	7.00%	6.75%	7.25%	0%
*PAYMENTS PROCESSED	81,000	78,000	80,000	3,000
PAYMENTS PER CASHIER	17,000	15,600	15,000	1,400
DOG LICENSES SOLD	15,000	14,000	14,561	1,000
WAGE AND OCCUPATION TAX				
STATEMENTS PROCESSED	600,000	865,000	588,040	(265,000)
REFUNDS PROCESSED	10,000	13,500	9,439	(3,500)

*EXCLUDES PAYMENTS MADE AT BANKS

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF FINANCE				
PERFORMANCE STATISTICS BY PROGRAM				
AUDIT AND INVESTIGATION				
INVESTIGATIONS COMPLETED	7,500	5,000	5,694	2,500
AVERAGE NUMBER OF INVESTIGATIONS PER INVESTIGATOR	1,500	1,000	1,139	500
FIELD AUDITS COMPLETED	875	835	866	40
INTERNAL AUDITS COMPLETED	1,200	1,175	963	25
AVERAGE NUMBER OF AUDITS PER AUDITOR	122	118	108	4
PAYROLL AND EMPLOYEE BENEFITS				
TOTAL NO. OF CHECKS PREPARED	165,000	181,500	159,299	(16,500)
COMPENSATION CASES FILED	1,990	2,190	1,795	(200)
BUSINESS TAX REGISTRATION & COLLECTION				
NEW BUSINESSES REGISTERED	3,800	3,500	3,578	300
RETURNS PROCESSED	49,000	48,000	47,019	1,000
LICENSES ISSUED	5,400	5,900	5,253	(500)
REFUNDS PROCESSED	130	170	120	(40)
TREASURER'S HEARINGS HELD	0	75	0	(75)
REAL ESTATE ADMINISTRATION				
NO. OF SALES INITIATED	215	225	203	(10)
COMPLETED PROPERTY SALES	240	220	261	20
CITY REVENUE FROM COMPLETED SALES	\$240,000	\$250,000	\$231,700	(\$10,000)
NUMBER OF LEASES	220	200	210	20
NUMBER OF PROPERTIES TRANSFERRED	30	30	30	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF FINANCE					
GENERAL SUMMARY					
FINANCE ADMINISTRATION		4,251,227.00	3,708,780.00	2,961,606.66	542,447.00
TRUST FUNDS		390,367.00	465,162.00	212,974.65	(74,795.00)
	TOTALS	\$4,641,594.00	\$4,173,942.00	\$3,174,581.31	\$467,652.00

SUMMARY					
1060	SALARIES, REGULAR EMPLOYEES	2,801,090.00	2,659,087.00	2,360,097.17	142,003.00
1061	SALARIES, TEMPORARY EMPLOYEES	160,000.00	132,000.00	89,691.19	28,000.00
1061-1	PREMIUM PAY	30,361.00	28,915.00	16,455.05	1,446.00
1063	MISCELLANEOUS SERVICES	940,840.00	396,446.00	303,516.08	544,394.00
1063-1	EDUCATION AND TRAINING	18,500.00	13,500.00	0.00	5,000.00
1064	SUPPLIES AND MATERIALS	209,860.00	197,737.00	107,582.92	12,123.00
1066	EQUIPMENT	53,273.00	47,183.00	43,862.85	6,090.00
1067-9	WORKERS COMPENSATION	37,303.00	33,912.00	40,401.40	3,391.00
1068	LIEN FILING FEES	0.00	200,000.00	0.00	(200,000.00)
	SUB-TOTALS	\$4,251,227.00	\$3,708,780.00	\$2,961,606.66	\$542,447.00
TTBS	THREE TAXING BODIES	390,367.00	465,162.00	212,974.65	(74,795.00)
	TOTALS	\$4,641,594.00	\$4,173,942.00	\$3,174,581.31	\$467,652.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF FINANCE					
1063	MISCELLANEOUS SERVICES				
B-4	NOTARY AND FILING FEES	196.00	11.00	11.00	185.00
B-5	PROFESSIONAL	170,996.00	217,261.00	100,093.54	(46,265.00)
B-5	AUDIT FEES	128,000.00	0.00	125,000.00	128,000.00
B-5	MAINTENANCE CONTRACTS	11,330.00	12,101.00	7,927.70	(771.00)
B-5	ACTUARY FEES	75,000.00	0.00	0.00	75,000.00
B-5	ACTUARY STUDY (PFMRT)	15,000.00	0.00	0.00	15,000.00
B-5	BANK SERVICES	450,000.00	0.00	0.00	450,000.00
B-5	AMUSEMENT TAX STUDY	25,000.00	0.00	0.00	25,000.00
B-7	NEWSPAPER ADVERTISING	2,405.00	2,405.00	3,238.59	0.00
B-11	TRANSPORTATION	5,000.00	4,500.00	3,340.55	500.00
B-12	TRAVELLING EXPENSES	0.00	0.00	13,883.90	0.00
B-17	INSURANCE PREMIUMS	0.00	268.00	250.00	(268.00)
B-18	RENTAL OF EQUIPMENT	45,752.00	39,750.00	45,539.25	6,002.00
B-20	FIXED ASSET INVENTORY	0.00	85,000.00	0.00	(85,000.00)
B-20	IMPREST FUND	100.00	100.00	18.16	0.00
B-20	MEMBERSHIP FEES	1,575.00	1,575.00	1,169.00	0.00
B-20	SERVICES, N.O.C.	10,486.00	33,475.00	3,044.39	(22,989.00)
TOTALS		\$940,840.00	\$396,446.00	\$303,516.08	\$544,394.00

1063-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	18,500.00	13,500.00	0.00	5,000.00
		\$18,500.00	\$13,500.00	\$0.00	\$5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF FINANCE					
1064	SUPPLIES AND MATERIALS				
C-10	OFFICE AND PRINTING	184,447.00	176,388.00	96,858.45	8,059.00
C-15	SUPPLIES, N.O.C.	22,741.00	18,274.00	9,222.11	4,467.00
D-20	MATERIALS, N.O.C.	2,672.00	3,075.00	1,502.36	(403.00)
	TOTALS	\$209,860.00	\$197,737.00	\$107,582.92	\$12,123.00

1066	EQUIPMENT				
F-5	OFFICE	17,422.00	16,935.00	7,787.09	487.00
F-7	FURNITURE AND FURNISHINGS	26,969.00	23,851.00	7,048.36	3,118.00
F-15	EQUIPMENT, N.O.C.	8,882.00	6,397.00	25,886.60	2,485.00
F-15	PORTABLE MICROFILMER MACHINE	0.00	0.00	3,140.80	0.00
	TOTALS	\$53,273.00	\$47,183.00	\$43,862.85	\$6,090.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF FINANCE					
1068	LIEN FILING FEES	\$0.00	\$200,000.00	\$0.00	(\$200,000.00)

1067-9	WORKERS COMPENSATION				
A-1	INDEMNITY	14,300.00	13,000.00	18,924.82	1,300.00
B-1	MEDICAL	9,091.00	7,000.00	8,645.79	2,091.00
C-1	DISABILITY	13,912.00	13,912.00	12,830.79	0.00
TOTALS		\$37,303.00	\$33,912.00	\$40,401.40	\$3,391.00

TTBS	THREE TAXING BODIES				
	PERSONNEL EXPENSES	390,367.00	278,162.00	212,974.65	112,205.00
	OTHER EXPENSES	0.00	187,000.00	0.00	(187,000.00)
TOTALS		\$390,367.00	\$465,162.00	\$212,974.65	(74,795.00)

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DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council, and the various City departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help ensure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interests of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings, and briefs.

GOAL STATEMENT - LAW DEPARTMENT

OVERALL GOAL

The Law Department's activities are designed to successfully defend the City in all litigation; win all suits instituted by the City; and provide legal counsel to the Mayor, City departments, and City Council.

1988 - 1989 ACCOMPLISHMENTS

- Negotiated a payment plan for municipal services with university health care affiliates totaling \$11.1 million payable over a ten year period beginning in 1988.
- Appealed and won a consumer protection case which guaranteed no further rate increases for Duquesne Light customers through 1993 over those originally granted in the 1988 Public Utility Commission order.
- Filed and won a suit which declared the downtown YMCA taxable property resulting in additional revenue to the City.
- Negotiated the turnover of six City bridges to the Commonwealth of Pennsylvania for future design, maintenance and construction costs.

LONG-RANGE OBJECTIVES

- To continue to represent the citizens of Pittsburgh in consumer protection suits.
- To follow legislative trends impacting municipalities.
- To continue to provide quality legal services to the Mayor, City departments and City Council.

SHORT-RANGE OBJECTIVES

- Negotiate municipal services payments with other non-profit organizations.
- Pursue elimination of tax exempt property status where applicable.
- Assist in controlling workers compensation abuse.
- Increase delinquent tax collection efforts through the filing of personal judgments.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF LAW				
PERFORMANCE STATISTICS BY PROGRAM				
DEFENSE OF THE CITY AGAINST CLAIMS				
CLAIMS FILED	920	920	826	0
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	\$130,000	\$100,000	\$118,553	\$30,000
NO. OF CLAIMS HANDLED PER INVESTIGATOR	450	400	400	50
NO. OF PERSONAL INJURY OR PROPERTY DAMAGE SUITS FILED	130	130	117	0
AVERAGE NO. OF PERSONAL INJURY OR PROPERTY DAMAGE SUITS HANDLED PER TRIAL LAWYER	100	100	100	0
OTHER LITIGATION INCLUDING ORDINANCE RELATED CASES				
OTHER SUITS FILED	1,520	1,600	1,089	(80)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF LAW				
PERFORMANCE STATISTICS BY PROGRAM				
CONTRACT PREPARATION AND PROCESSING				
CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	850	800	744	50
LEGAL ADVICE AND OPINIONS				
(1) FORMAL OPINIONS & GENERAL ASSIGNMENT	600	600	510	0
(1) THIS DOES NOT INCLUDE INFORMAL ADVICE AND CONSULTATIONS				

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,356,128.00	1,129,567.00	994,303.82	226,561.00
1074-1	PREMIUM PAY	6,400.00	5,300.00	5,121.17	1,100.00
1075	MISCELLANEOUS SERVICES	221,250.00	178,500.00	98,589.49	42,750.00
1075-1	EDUCATION AND TRAINING	14,000.00	4,000.00	0.00	10,000.00
1076	WITNESS FEES	88,250.00	120,000.00	70,287.60	(31,750.00)
1078	SUPPLIES	9,050.00	7,000.00	4,789.41	2,050.00
1079	EQUIPMENT	25,000.00	17,000.00	11,050.70	8,000.00
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	75,000.00	75,000.00	65,582.45	0.00
1081	PETTY CLAIMS	120,000.00	100,000.00	85,995.02	20,000.00
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	249,715.00	249,715.00	178,910.75	0.00
1082-9	WORKERS COMPENSATION	5,000.00	5,000.00	48.32	0.00
TOTALS		\$2,169,793.00	\$1,891,082.00	\$1,514,678.73	\$278,711.00

1075	MISCELLANEOUS SERVICES				
B-4	COURT COSTS	32,675.00	32,675.00	31,048.20	0.00
B-4	COURT STENOGRAPHER FEES	100.00	100.00	1,029.00	0.00
B-4	RECORDER OF DEEDS	500.00	250.00	745.50	250.00
B-4	SHERIFF	5,000.00	5,000.00	8,168.25	0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF LAW					
(1990 CODE ACCOUNT NO. 1075, CONTINUED)					
B-4	ARBITRATION	25,000.00	25,000.00	23,378.00	0.00
B-4	IMPREST FUND	2,000.00	2,000.00	2,244.68	0.00
B-5	MAINTENANCE CONTRACTS	500.00	400.00	891.15	100.00
B-5	PROFESSIONAL SERVICES	10,000.00	10,000.00	1,919.24	0.00
B-5	LABOR COUNSEL	21,000.00	0.00	0.00	21,000.00
B-5	ACTUARY	15,000.00	0.00	0.00	15,000.00
B-5	APPRAISALS	75,000.00	80,000.00	1,500.00	(5,000.00)
B-7	ADVERTISING	300.00	300.00	240.86	0.00
B-9	HOTELS AND MEALS	0.00	0.00	2,579.39	0.00
B-11	LOCAL TRANSPORTATION	200.00	200.00	69.52	0.00
B-12	TRAVELLING EXPENSES	0.00	0.00	472.00	0.00
B-17	TITLE EXAMINATION	100.00	100.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	12,000.00	11,000.00	12,060.52	1,000.00
B-20	BRIEFS AND RECORDS, PRINTED	500.00	500.00	1,578.00	0.00
B-20	FEES, REGISTRATION (SEMINARS)	800.00	500.00	1,325.00	300.00
B-20	INCOME TAX REPORTS	25.00	25.00	0.00	0.00
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	500.00	500.00	0.00	0.00
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS	2,500.00	2,400.00	2,500.00	100.00
B-20	WEATHER REPORTS	25.00	25.00	8.00	0.00
B-20	NEIGHBORHOOD LEGAL SERVICE	10,000.00	0.00	0.00	10,000.00
B-20	SERVICES, N.O.C.	7,525.00	7,525.00	6,832.18	0.00
TOTALS		\$221,250.00	\$178,500.00	\$98,589.49	\$42,750.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF LAW					
1075-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	14,000.00	4,000.00	0.00	10,000.00
	TOTALS	\$14,000.00	\$4,000.00	\$0.00	\$10,000.00
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	4,000.00	4,000.00	1,600.00	0.00
B-4	TESTIFYING IN COURT	1,500.00	1,500.00	16,179.78	0.00
B-4	COURT COSTS	3,000.00	3,000.00	3,282.18	0.00
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	26,000.00	26,000.00	17,972.75	0.00
B-5	PROFESSIONAL SERVICES	50,000.00	85,000.00	31,252.89	(35,000.00)
B-9	HOTELS AND MEALS	2,000.00	0.00	0.00	2,000.00
B-12	TRAVELLING EXPENSES	1,250.00	0.00	0.00	1,250.00
B-20	HOSPITAL REPORTS	500.00	500.00	0.00	0.00
	TOTALS	\$88,250.00	\$120,000.00	\$70,287.60	(\$31,750.00)
1078	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	4,789.41	0.00
C-10	PRINTED BRIEFS-CONTRACTS	1,000.00	1,000.00	0.00	0.00
C-15	SUBSCRIPTIONS	2,050.00	0.00	0.00	2,050.00
	TOTALS	\$9,050.00	\$7,000.00	\$4,789.41	\$2,050.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF LAW					
1079	EQUIPMENT				
F-9	OFFICE	15,000.00	7,000.00	234.98	8,000.00
F-15	LAW BOOKS, ETC.	10,000.00	10,000.00	10,815.72	0.00
	TOTALS	\$25,000.00	\$17,000.00	\$11,050.70	\$8,000.00
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	4,000.00	4,000.00	4,523.08	0.00
B-4	COURT COSTS	100.00	100.00	0.00	0.00
B-5	PROFESSIONAL SERVICES	65,000.00	68,275.00	55,273.89	(3,275.00)
B-9	HOTELS AND MEALS	3,000.00	1,000.00	3,031.48	2,000.00
B-12	TRAVELLING EXPENSES	1,875.00	600.00	1,890.00	1,275.00
B-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00	0.00	0.00
B-20	SERVICES, N.O.C.	525.00	525.00	864.00	0.00
	TOTALS	\$75,000.00	\$75,000.00	\$65,582.45	\$0.00
1081	PETTY CLAIMS				
M-1	CLAIMS	\$120,000.00	\$100,000.00	\$85,995.02	\$20,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF LAW					
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	75,000.00	75,000.00	45,868.93	0.00
B-4	SHERIFF	50,000.00	50,000.00	16,976.25	0.00
B-4	RECORDER OF DEEDS	100.00	100.00	0.00	0.00
B-5	PROFESSIONAL SERVICES	3,000.00	3,000.00	0.00	0.00
B-5	MAINTENANCE CONTRACTS	200.00	200.00	72.60	0.00
B-7	ADVERTISING	114,415.00	114,415.00	113,456.25	0.00
B-20	SERVICES, N.O.C.	1,000.00	1,000.00	1,447.13	0.00
C-10	SUPPLIES	5,000.00	5,000.00	1,089.59	0.00
F-15	EQUIPMENT	1,000.00	1,000.00	0.00	0.00
TOTALS		\$249,715.00	\$249,715.00	\$178,910.75	\$0.00

1082-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	48.32	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
TOTALS		\$5,000.00	\$5,000.00	\$48.32	\$0.00



DEPARTMENT OF PERSONNEL AND CIVIL SERVICE

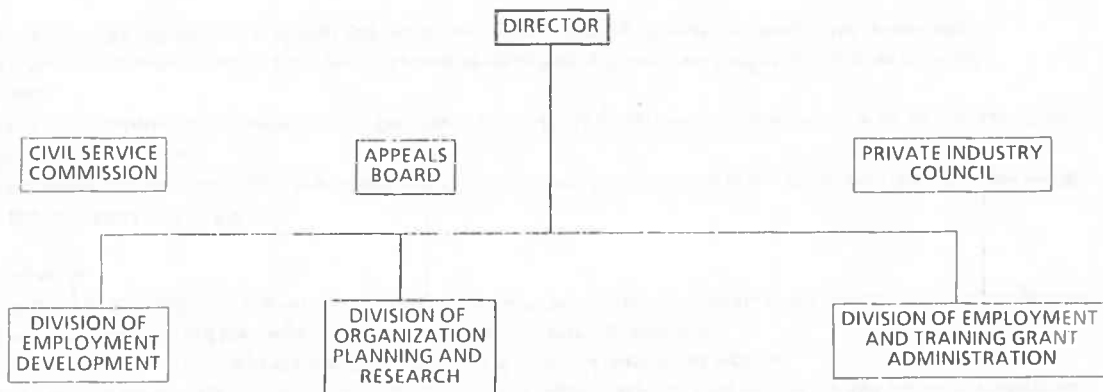
The Department of Personnel and Civil Service consists of three functional divisions, each with a specific area of responsibility and together serving the personnel needs of the City of Pittsburgh.

The Division of Employment Development includes the Civil Service Commission and has responsibility for recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and policies. This Division also ensures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization, Planning and Research is responsible for the research, design and implementation of personnel programs, such as pay and classification, the Employee Assistance Program (EAP), the Employee Handbook, employee orientation, performance evaluation, human resource utilization, and the administration of the deferred compensation and unemployment compensation programs. This Division is responsible for the design and implementation of City-wide training programs such as Executive/Management seminars, supervisory and foreman development programs, etc. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division also serves as staff to the Appeals Board.

The Division of Employment and Training Grant Administration, known as the Pittsburgh Partnership, is responsible for providing training and employment to unemployed residents of the City of Pittsburgh through employment and training programs funded by federal, state, or private sector funding sources. This includes the planning, development, and administration of the programs, classroom training, employability development, on-the-job training, placement, and job development. This Division is responsible for the preparation of proposals and plans for various funding sources, ensuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION



GOAL STATEMENT - PERSONNEL AND CIVIL SERVICE COMMISSION

OVERALL GOAL

The Department of Personnel and Civil Service Commission provides and administers a comprehensive human resource management system to attract and retain qualified City employees based on merit and assists eligible residents seeking employment and training services through federal and state funded programs in accordance with applicable laws and regulations.

1988 - 1989 ACCOMPLISHMENTS

- Implemented a continuous recruitment program for entry level police in July 1988, resulting in a sufficient number of qualified candidates to meet the hiring demand for 1988 and 1989.
- Improved the performance of the Deferred Compensation Program; improved the readability and quality of participant statements; reduced participant administrative fee; and improved participant service.
- Prepared and developed the Employee Assistance Program training videotape.
- Obtained over \$658,000 in competitive grants in addition to \$6.1 million in formula allocations for various job training programs.

LONG-RANGE OBJECTIVES

- To increase minority and female representation in the City work force so that it is consistent with the local labor market demographic patterns.
- To develop training programs to improve the effectiveness of City employees and professionalize employee interactions with the public.
- To improve the general public's image of City employees and the efficiency with which services are provided.
- To improve the efficiency of applicant and employee record processing through automation enhancements.

SHORT-RANGE OBJECTIVES

- Improve and expand recruitment efforts to attract large number of female applicants for employment in non-traditional blue collar jobs.
- Implement a city-wide customer service training program to ensure courteous and effective service.
- Develop a strategy to implement a public relations/education program highlighting effective City services and employees.
- Reduce processing time of applicant and employee records.
- Develop and implement a procedure to coordinate applications by City departments and authorities for public and private competitive employment and training funds.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION PERFORMANCE STATISTICS BY PROGRAM				
APPLICATION AND RECORD PROCESSING				
NUMBER OF APPLICATIONS AND BIDS RECEIVED	10,000	10,000	20,871	0
BULLETINS POSTED	150	150	182	0
CITY JOBLINE - CALLS RECEIVED	25,000	27,000	25,728	(2,000)
EXAMINATION ADMINISTRATION				
TESTS ADMINISTERED (WRITTEN AND/OR PERFORMANCE)	60	150	135	(90)
PEOPLE TESTED	5,000	8,000	9,933	(3,000)
PHYSICAL EXAMINATIONS ADMINISTERED	2,000	2,000	1,832	0
ORGANIZATION PLANNING AND RESEARCH				
NO. OF JOB ANALYSES	425	400	547	25
NO. OF EMPLOYEE ASSISTANCE PROGRAM CONTRACTS	900	800	850	100
NO. OF TRAINING SESSIONS	150	150	121	0
NO. OF OTHER TRAINING PROGRAMS	70	60	60	10

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION PERFORMANCE STATISTICS BY PROGRAM				
EMPLOYMENT AND TRAINING				
NO. OF TRAINEES SERVED	3,430	3,315	4,060	115
% OF TRAINEES COMPLETED	86%	86%	81%	0%
% OF PERFORMANCE STANDARDS (INCLUDING JOBS) MET OR EXCEEDED	100%	100%	100%	0%
SUB-GRANTEES MONITORED	406	365	339	41
NO. OF FEDERAL & OTHER REPORTS PREPARED, INCLUDING CLOSEOUTS	154	141	154	13
NO. OF PROPOSALS REVIEWED	165	140	116	25
NO. OF CONTRACTS NEGOTIATED	145	100	65	45

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,234,810.00	1,117,800.00	982,928.74	117,010.00
1099-1	PREMIUM PAY	20,000.00	24,400.00	13,250.56	(4,400.00)
1100	MISCELLANEOUS SERVICES	627,600.00	467,985.00	195,261.27	159,615.00
1100-1	EDUCATION AND TRAINING	8,000.00	5,000.00	0.00	3,000.00
1101	SUPPLIES	41,500.00	36,500.00	31,159.40	5,000.00
1101-1	EQUIPMENT	41,000.00	52,200.00	50,055.50	(11,200.00)
1101-9	WORKERS COMPENSATION	30,000.00	35,000.00	29,524.60	(5,000.00)
TOTALS		\$2,002,910.00	\$1,738,885.00	\$1,302,180.07	\$264,025.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	4,000.00	9,000.00	5,372.00	(5,000.00)
B-5	PROFESSIONAL	431,000.00	336,460.00	55,275.60	94,540.00
B-7	ADVERTISING AND AGENCY	70,000.00	50,000.00	78,831.02	20,000.00
B-12	TRAVEL AND EDUCATION	0.00	0.00	3,974.00	0.00
B-16	RENTAL - EXAMINATION ROOM	7,000.00	25,000.00	27,405.90	(18,000.00)
B-18	RENTAL OF EQUIPMENT	17,000.00	17,000.00	16,327.33	0.00
B-20	MEMBERSHIP DUES	1,000.00	1,000.00	1,099.00	0.00
B-20	P.B.A., INC THE SECOND STEP	40,000.00	0.00	0.00	40,000.00
B-20	OPEN DOORS FOR THE HANDICAPPED PGH CHAPTER	0.00	10,000.00	0.00	(10,000.00)
B-20	VIETNAM VETS LEADERSHIP PROGRAM	8,100.00	10,000.00	0.00	(1,900.00)
B-20	CCAC EMPLOYMENT FOR SPECIAL ADULTS	4,500.00	4,525.00	0.00	(25.00)
B-20	PITTSBURGH LITERACY INITIATIVE	25,000.00	0.00	0.00	25,000.00
B-20	SHEPHERD WELLNESS CENTER	10,000.00	0.00	0.00	10,000.00
B-20	SERVICES, N.O.C.	10,000.00	5,000.00	6,976.42	5,000.00
	TOTALS	\$627,600.00	\$467,985.00	\$195,261.27	\$159,615.00
1100-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	8,000.00	5,000.00	0.00	3,000.00
	TOTALS	\$8,000.00	\$5,000.00	\$0.00	\$3,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
1101	SUPPLIES				
C-10	OFFICE	40,000.00	35,000.00	30,570.76	5,000.00
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	349.64	0.00
C-15	SUBSCRIPTIONS	500.00	500.00	239.00	0.00
	TOTALS	\$41,500.00	\$36,500.00	\$31,159.40	\$5,000.00

1101-1	EQUIPMENT				
F-5	OFFICE	40,000.00	51,200.00	50,055.50	(11,200.00)
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$41,000.00	\$52,200.00	\$50,055.50	(\$11,200.00)

1101-9	WORKERS COMPENSATION				
A-1	INDEMNITY	22,000.00	24,000.00	21,779.68	(2,000.00)
B-1	MEDICAL	1,000.00	4,000.00	913.16	(3,000.00)
C-1	DISABILITY	7,000.00	7,000.00	6,831.76	0.00
	TOTALS	\$30,000.00	\$35,000.00	\$29,524.60	(\$5,000.00)



DEPARTMENT OF CITY PLANNING

The Department of City Planning functions under a nine-member City Planning Commission appointed by the Mayor.

Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources which the Department deals with include private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including: housing, environment, transportation, recreation, economic development and information systems. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. The Department also is responsible for the development, administration, monitoring, and evaluation of the Community Development Block Grant Program.

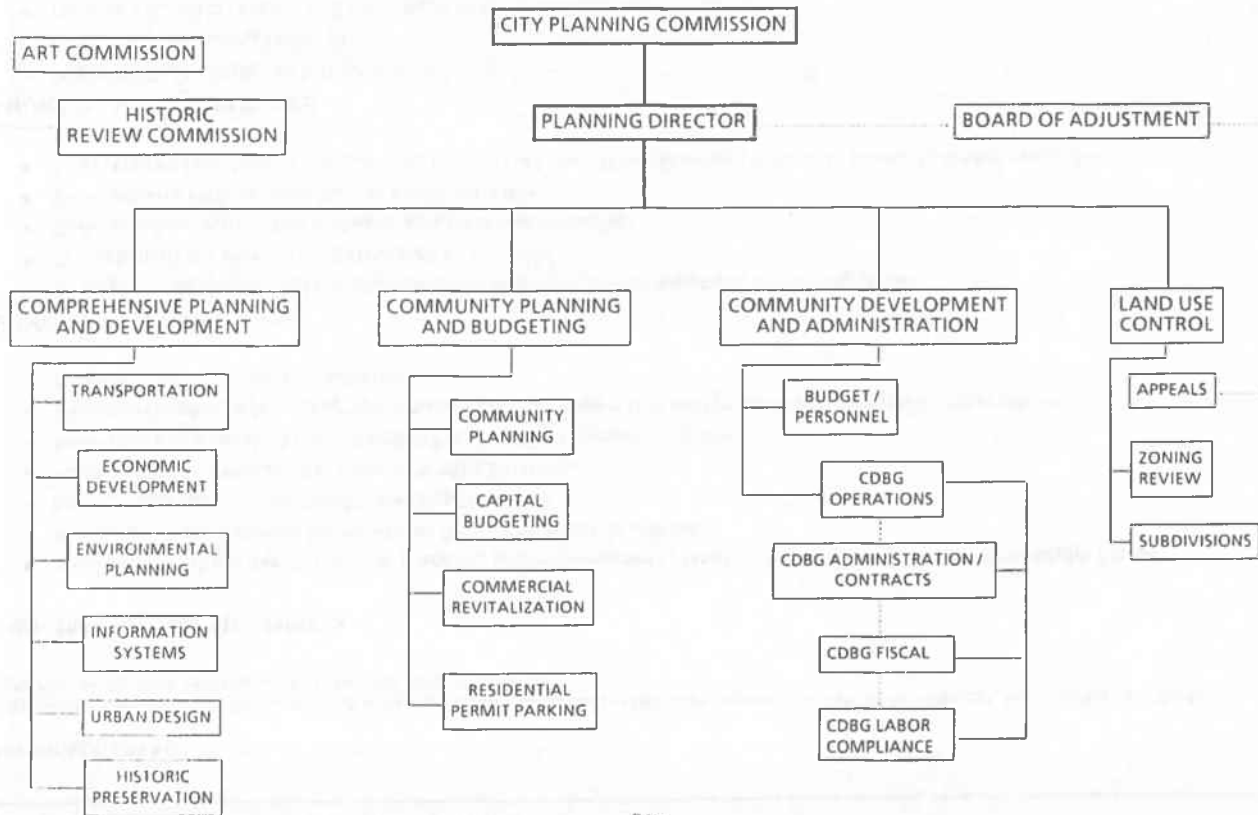
The Department has responsibility for administering the Zoning Ordinance and sub-division regulations. Development proposals requiring zoning changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. Variances, special exceptions, and interpretations of the Zoning Ordinance are made by the Board of Adjustment, a three member board appointed by the Mayor with the approval of City Council.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.

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In 1987, City Planning assumed operational responsibility for the City's Residential Permit Parking Program.

DEPARTMENT OF CITY PLANNING



GOAL STATEMENT - CITY PLANNING

OVERALL GOAL

The Department of City Planning's activities are designed to insure that development occurs in an efficient, equitable and orderly manner for the long term benefit of the City and its citizens.

1988 - 1989 ACCOMPLISHMENTS

- Managed the "Priorities for the 90's" planning process, designed to involve citizens in planning for Pittsburgh's future.
- Implemented the Business Improvement District on East Ohio Street.
- Implemented the Neighborhood Street Sign Program.
- Implemented five Residential Permit Parking Districts.
- Developed and published the 1990-1995 Six Year Development Program.
- Purchased hardware for a geographic-based mapping system that will be used throughout City departments.
- Released plan for Pittsburgh Riverfronts.

LONG-RANGE OBJECTIVES

- To prepare neighborhood plans addressing development, business district, and zoning issues.
- To implement the plan for the Pittsburgh river fronts.
- To develop housing policies and programs for the next decade.
- To coordinate Fifth Avenue Square retail initiative.
- To develop and implement a monitoring process for Urban Redevelopment Authority federally funded programs.

SHORT-RANGE OBJECTIVES

- Begin the Public Building Infrastructure Study.
- Complete the Housing Policy Study.
- Develop a contract manual and tracking system for all departmental contracts.
- Assist with 1990 Census through local review of Census Bureau Information

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF CITY PLANNING				
PERFORMANCE STATISTICS BY PROGRAM				
COMMUNITY PLANNING				
COMMUNITY MEETINGS ATTENDED	1,324	1,125	941	199
COMMUNITY CONTACTS BY PHONE AND MAIL	6,513	9,600	4,586	(3,087)
COMMUNITY DEVELOPMENT ADMINISTRATION				
COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	400	390	403	10
COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	85	87	82	(2)
COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	1,100	1,003	1,125	97
NO. OF ENVIRONMENTAL REVIEWS	1,800	1,250	2,034	550
NO. OF PROJECTS/PROGRAMS MONITORED	60	86	75	(26)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF CITY PLANNING				
PERFORMANCE STATISTICS BY PROGRAM				
LAND USE CONTROL				
BUILDING PERMIT APPLICATIONS PROCESSED	3,300	3,300	3,291	0
OCCUPANCY PERMIT APPLICATIONS PROCESSED	2,700	2,800	2,687	(100)
SIGN PERMIT APPLICATIONS PROCESSED	200	225	189	(25)
ZONING CERTIFICATES	4,200	4,300	4,507	(100)
PLANS OF LOTS PROCESSED	60	85	58	(25)
APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT, PROJECT DEVELOPMENT PLANS	40	50	40	(10)
PLANNING COMMISSION PUBLIC HEARINGS	20	25	11	(5)
PLANNING COMMISSION CONTINUED HEARINGS	15	20	14	(5)
BOARD OF ADJUSTMENT				
BOARD OF ADJUSTMENT CASES PROCESSED	600	600	518	0
CAPITAL BUDGETING AND PROGRAMMING				
PERSON-HOURS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	1,300	2,400	2,000	(1,100)
PERSON-HOURS FOR CAPITAL BUDGET MONITORING	1,500	1,200	1,500	300
PERSON-HOURS FOR RESEARCH ON CAPITAL BUDGET	3,000	2,400	1,500	600

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
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DEPARTMENT OF CITY PLANNING

PERFORMANCE STATISTICS BY PROGRAM

RESIDENTIAL PERMIT PARKING PROGRAM

MEETINGS	12	15	11	(3)
PHONE AND MAIL CONTACTS	19,321	7,600	11,229	11,721
PERMITS SOLD	8,184	6,500	5,172	1,684

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF CITY PLANNING					
GENERAL SUMMARY					
CITY PLANNING ADMINISTRATION		1,908,715.00	1,599,192.00	1,219,071.80	309,523.00
TRUST FUNDS		591,822.00	487,550.00	474,581.57	104,272.00

	TOTALS	\$2,500,537.00	\$2,086,742.00	\$1,693,653.37	\$413,795.00

SUMMARY					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,485,980.00	1,335,712.00	1,131,667.73	150,268.00
1102-1	PREMIUM PAY	9,000.00	8,100.00	8,630.90	900.00
1103	MISCELLANEOUS SERVICES	356,364.00	213,940.00	56,039.37	142,424.00
1103-1	EDUCATION AND TRAINING	11,100.00	9,100.00	0.00	2,000.00
1104	SUPPLIES	27,946.00	15,665.00	13,502.22	12,281.00
1106	EQUIPMENT	13,325.00	11,675.00	9,231.58	1,650.00
1106-9	WORKERS COMPENSATION	5,000.00	5,000.00	0.00	0.00

	SUB-TOTALS	\$1,908,715.00	\$1,599,192.00	\$1,219,071.80	\$309,523.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF CITY PLANNING					
SUMMARY					
RESIDENTIAL PARKING PERMIT PROGRAM					
RPPP	PERSONNEL EXPENSES	57,711.00	0.00	0.00	57,711.00
	OTHER EXPENSES	62,000.00	0.00	0.00	62,000.00
		\$119,711.00	\$0.00	\$0.00	\$119,711.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDCPS	SALARIES	432,055.00	412,494.00	380,386.81	19,561.00
CDPA	PROGRAM ADMINISTRATION	40,000.00	75,000.00	94,138.76	(35,000.00)
	SUB-TOTALS	\$472,055.00	\$487,494.00	\$474,525.57	(\$15,439.00)
	TOTALS	\$2,500,481.00	\$2,086,686.00	\$1,693,597.37	\$413,795.00
	CD FRINGE BENEFITS,FICA,ETC.	83,000.00	83,000.00	81,210.38	0.00
	TOTALS	\$2,583,481.00	\$2,169,686.00	\$1,774,807.75	\$413,795.00

NOTE: TRAVEL EXPENSES NOT TO EXCEED \$8,000.00 WILL BE PAID FROM THE CDPA TRUST FUND.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	0.00	30,000.00	14,632.00	(30,000.00)
B-5	MAINTENANCE CONTRACTS	3,695.00	36,000.00	3,372.90	(32,305.00)
B-5	REAL ESTATE REPORTING	775.00	775.00	653.00	0.00
B-5	COURT REPORTING	1,800.00	600.00	1,704.48	1,200.00
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	0.00	0.00	6,445.67	0.00
B-11	TRANSPORTATION - LOCAL	100.00	100.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	2,486.00	500.00	1,635.00	1,986.00
B-20	MEMBERSHIP FEES	2,000.00	1,500.00	1,910.50	500.00
B-20	SERVICES, N.O.C.	5,650.00	4,000.00	6,199.67	1,650.00
B-20	REPAIRS, N.O.C.	1,000.00	965.00	2,527.44	35.00
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	1,000.00	2,000.00	965.00	(1,000.00)
B-20	STEEL VALLEY AUTHORITY	50,000.00	37,500.00	0.00	12,500.00
B-20	WELFARE RIGHTS ORGANIZATION	10,000.00	5,000.00	4,516.96	5,000.00
B-20	ST. CLAIR CITIZENS COUNCIL	0.00	10,000.00	0.00	(10,000.00)
B-20	VINTAGE INC.	15,000.00	10,000.00	7,500.00	5,000.00
B-20	PROJECT 90, INC.	7,858.00	10,000.00	0.00	(2,142.00)
B-20	R.X. COUNCIL OF WESTERN PENNA	0.00	5,000.00	0.00	(5,000.00)
B-20	RAINBOW KITCHEN	0.00	5,000.00	0.00	(5,000.00)
B-20	SICKLE CELL SOCIETY	0.00	15,000.00	0.00	(15,000.00)
B-20	P.B.A. THE SECOND STEP	0.00	40,000.00	0.00	(40,000.00)
B-20	PROJECT HOPE	0.00	0.00	2,947.47	0.00
B-20	METROPOLITAN TENANTS ORGANIZATION	0.00	0.00	1,029.28	0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF CITY PLANNING					
	(CODE ACCOUNT NO. 1103, CONTINUED)				
B-20	NEIGHBORHOODS FOR LIVING CENTER	150,000.00	0.00	0.00	150,000.00
B-20	NEIGHBORHOOD BUSINESS DISTRICT REVITALIZATION PROGRAM	50,000.00	0.00	0.00	50,000.00
B-20	CENSUS MARKETING	15,000.00	0.00	0.00	15,000.00
B-20	HISTORICAL SOCIETY OF WESTERN PA	20,000.00	0.00	0.00	20,000.00
B-20	NEIGHBORHOOD HOUSING SERVICES	5,000.00	0.00	0.00	5,000.00
B-20	TRI-STATE CONFERENCE ON STEEL	15,000.00	0.00	0.00	15,000.00
TOTALS		\$356,364.00	\$213,940.00	\$56,039.37	\$142,424.00

1103-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	11,100.00	9,100.00	0.00	2,000.00
TOTALS		\$11,100.00	\$9,100.00	\$0.00	\$2,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF CITY PLANNING					
1104	SUPPLIES				
C-10	DRAFTING	2,100.00	1,500.00	2,014.87	600.00
C-10	OFFICE	3,816.00	3,000.00	4,578.49	816.00
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	6,300.00	4,000.00	2,554.01	2,300.00
C-15	MAPPING AND REPRODUCTION	2,300.00	3,600.00	2,995.09	(1,300.00)
C-15	MAGAZINES AND SUBSCRIPTIONS	1,500.00	2,790.00	1,146.51	(1,290.00)
C-15	SUPPLIES, N.O.C.	6,930.00	775.00	213.25	6,155.00
C-15	1990 CENSUS MATERIALS	5,000.00	0.00	0.00	5,000.00
	TOTALS	\$27,946.00	\$15,665.00	\$13,502.22	\$12,281.00
1106	EQUIPMENT				
F-5	OFFICE	10,200.00	1,500.00	996.09	8,700.00
F-5	DRAFTING AND REPRODUCTION	500.00	1,000.00	2,495.00	(500.00)
F-7	FURNITURE AND FIXTURES	800.00	800.00	4,752.28	0.00
F-15	TECHNICAL BOOKS	1,175.00	1,650.00	368.21	(475.00)
F-15	EQUIPMENT, N.O.C.	650.00	6,725.00	620.00	(6,075.00)
	TOTALS	\$13,325.00	\$11,675.00	\$9,231.58	\$1,650.00
1106-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,000.00	2,000.00	0.00	0.00
B-1	MEDICAL	2,000.00	2,000.00	0.00	0.00
C-1	DISABILITY	1,000.00	1,000.00	0.00	0.00
	TOTALS	\$5,000.00	\$5,000.00	\$0.00	\$0.00

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DEPARTMENT OF GENERAL SERVICES

The Department of General Services is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Fleet Management, Printing Office, Radio Shop, the City's Motor Pool, Warehouse, and Bureau of Repairs and Operating Maintenance.

The General Office and Purchasing Division assist departments in preparing specifications for bids. It also advertises for prospective supplies, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality through the process of competitive bidding for all City purchases and rentals. The Department reviews purchases in order to standardize the goods acquired to permit bulk purchases.

The Bureau of Fleet Management purchases and maintains the City's fleet of approximately 1,300 vehicles. It operates two garage facilities, and is responsible for fueling and towing activities. The City's Motor Pool coordinates the availability of City vehicles for use on City business.

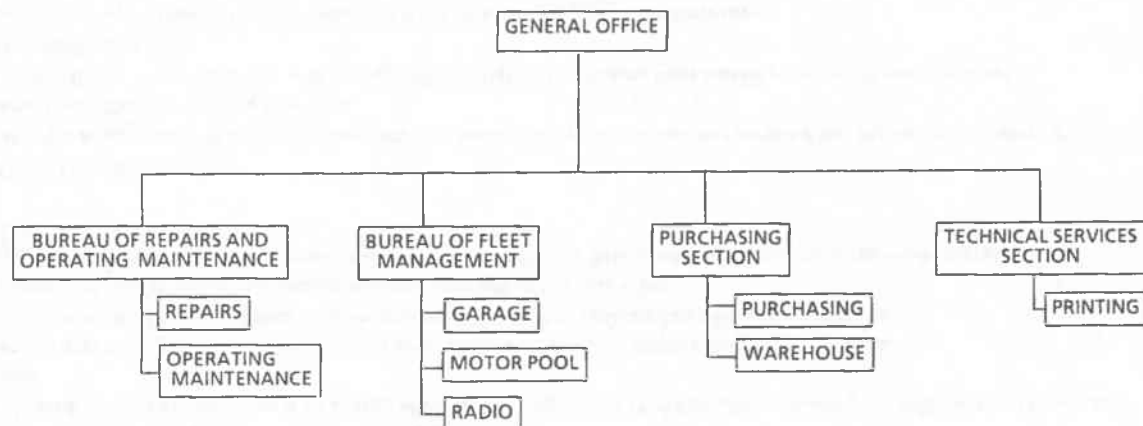
The Telecommunications section is responsible for the design, installation, maintenance, and upgrading of all two-way radio communications equipment and facilities used by the City. Telecommunications also coordinates all service for the City's voice and data telecommunications network and is responsible for all related billings.

The Printing Office performs various duplicating, offset printing, binding and graphic services required by the City.

The Warehouse Section maintains an inventory of over 150 office supply items to be used by the various City departments. The Warehouse also manages the surplus program and maintains the City's inventory control program.

The Bureau of Repairs and Operating Maintenance is responsible for repairs, alterations, and maintenance of City facilities and it provides housekeeping and custodial services to the City-County Building.

GENERAL SERVICES



GOAL STATEMENT - DEPARTMENT OF GENERAL SERVICES

OVERALL GOAL

The Department of General Services procures, repairs, and maintains all supplies, materials, equipment, vehicles, and buildings consistent with any law, ordinance, or departmental requirements.

1988 - 1989 ACCOMPLISHMENTS

- Upgraded the Public Safety Department's communication system with the purchase of new portable radios. Designed and installed new telephone systems for seven City departments.
- Retrofitted 30 city-owned facilities with energy efficient lighting during 1988 and 1989, resulting in a \$60,000 annual energy savings.
- Generated over \$109,000 from various types of scrap sales, auction sales, and tow pound vehicle sales.
- Completed over 6,150 work requests in maintenance and renovations at the 225 city-owned buildings.
- Evaluated vehicle status and upgraded or replaced over 20% of the City's fleet.
- Initiated a Gas Card Program to reduce out-of-service time of Public Safety vehicles, resulting in increased service to City residents.

LONG-RANGE OBJECTIVES

- To develop a computerized facilities management system including information on operating and capital improvement costs, construction dates, and building activities.
- To retrofit all City-owned facilities with energy efficient lighting, reducing total building electricity consumption by approximately 15 to 25%.
- To develop a computerized inventory listing of all City-owned equipment and furniture.
- To design and install a City-wide integrated telecommunications network, involving all computers and telephones throughout the City system.

SHORT-RANGE OBJECTIVES

- Arrange for the direct purchase of natural gas for as many City facilities as is practical, resulting in a cost savings.
- Computerize contract administration records to facilitate continued improvement in contract processing time.
- Purchase state-of-the-art diagnostic equipment to decrease vehicle down time. 910
- Compile a computerized inventory of all city-owned, rented, and/or operated buildings.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF GENERAL SERVICES				
PERFORMANCE STATISTICS BY PROGRAM				
CONTRACTING				
CONTRACTS AWARDED	1,000	1,000	954	0
WORK HOURS PER CONTRACT	4	4	4	0
NO. OF REQUISITIONS PROCESSED	21,000	21,000	21,826	0
NO. OF PURCHASE ORDERS	10,000	10,000	10,596	0
PRINTING				
COPIES PROVIDED	6,000,000	6,000,000	5,550,000	0
PRINTING REQUESTS	15,000	15,000	10,000	0
AUTOMOTIVE MAINTENANCE				
WORK ORDERS COMPLETED	18,000	18,000	18,000	0
PREVENTIVE MAINTENANCE SCHEDULES PERFORMED	11,000	11,000	11,000	0
AVERAGE PERCENT OF FLEET OPERATING	98%	98%	98%	0%
AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	\$550	\$550	\$400	\$0
MOTOR POOL VEHICLE TRIPS	13,000	12,800	13,200	200
MAINTENANCE OF CITY FACILITIES				
NO. OF BUILDINGS MAINTAINED	220	220	213	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF GENERAL SERVICES				
PERFORMANCE STATISTICS BY PROGRAM				
REPAIRS				
NO. OF REPAIRS COMPLETED	8,200	8,200	8,000	0
NO. OF VANDALISM REPAIRS	750	750	725	0
NO. OF STANDING/REGULAR REPAIRS	120	110	125	10
AVERAGE NO. OF WORKER HOURS PER JOB	14	14	14	0
HOURS FOR VANDALISM REPAIR	3,800	3,800	4,000	0
HOURS FOR STANDING/REGULAR REPAIR	95,500	95,500	95,500	0
AVERAGE MONTHLY BACKLOG	0	15	20	(15)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF GENERAL SERVICES					
GENERAL SUMMARY					
GENERAL OFFICE		6,218,115.00	5,648,270.00	5,581,536.01	569,845.00
BUREAU OF REPAIRS & OPERATING MAINTENANCE		2,821,622.00	2,682,403.00	2,396,235.76	139,219.00
BUREAU OF FLEET MANAGEMENT		11,712,792.00	13,503,359.00	11,941,721.61	(1,790,567.00)
TOTALS		\$20,752,529.00	\$21,834,032.00	\$19,919,493.38	(\$1,081,503.00)

GENERAL OFFICE					
SUMMARY					
1126	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	856,486.00	835,020.00	697,447.78	21,466.00
1126-1	PREMIUM PAY	366,575.00	349,500.00	301,155.01	17,075.00
1127	ADVERTISING FOR CONTRACTS	50,000.00	50,000.00	49,732.92	0.00
1128	MISCELLANEOUS SERVICES	547,732.00	335,000.00	323,432.79	212,732.00
1128-1	EDUCATION AND TRAINING	38,500.00	27,000.00	0.00	11,500.00
1129	SUPPLIES	25,000.00	25,000.00	19,925.65	0.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	16,000.00	16,000.00	15,996.11	0.00
1132	EQUIPMENT	18,200.00	8,500.00	10,347.24	9,700.00
1132-2	TELEPHONE SERVICES AND EQUIPMENT	2,070,500.00	2,070,000.00	2,273,324.45	500.00
1132-5	RADIO IMPROVEMENT	324,000.00	335,000.00	228,873.09	(11,000.00)
1132-7	UTILITIES	1,510,122.00	1,233,950.00	1,274,193.36	276,172.00
1132-9	WORKERS COMPENSATION	395,000.00	363,300.00	387,107.61	31,700.00
TOTALS		\$6,218,115.00	\$5,648,270.00	\$5,581,536.01	\$569,845.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1127	ADVERTISING FOR CONTRACTS				
B-7	ADVERTISING MATERIALS, SERVICES, ETC.	\$50,000.00	\$50,000.00	\$49,732.92	\$0.00

1128	MISCELLANEOUS SERVICES				
B-5	OFFICE RENTAL	200,900.00	0.00	0.00	200,900.00
B-5	MAINTENANCE CONTRACTS	14,000.00	14,000.00	15,349.00	0.00
B-8	TOWELS AND LAUNDRY	51,940.00	57,660.00	49,475.20	(5,720.00)
B-17	INSURANCE AND BOND PREMIUMS	199,902.00	176,000.00	170,000.00	23,902.00
B-18	RENTAL OF EQUIPMENT	70,000.00	77,000.00	79,208.59	(7,000.00)
B-20	SERVICES, N.O.C.	5,650.00	5,000.00	4,700.00	650.00
E-15	REPAIRS, N.O.C.	5,340.00	5,340.00	4,700.00	0.00
TOTALS		\$547,732.00	\$335,000.00	\$323,432.79	\$212,732.00

1128-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	38,500.00	27,000.00	0.00	11,500.00
TOTALS		\$38,500.00	\$27,000.00	\$0.00	\$11,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1129	SUPPLIES				
C-10	OFFICE	12,500.00	12,500.00	9,654.31	0.00
C-10	OFFICE - MULTILITH, ETC.	12,500.00	12,500.00	10,271.34	0.00
TOTALS		\$25,000.00	\$25,000.00	\$19,925.65	\$0.00

1130	ADVERTISING FOR IMPOUNDED CAR SALES				
B-7	ADVERTISING	\$16,000.00	\$16,000.00	\$15,996.11	\$0.00

1132	EQUIPMENT				
F-5	OFFICE	14,700.00	8,500.00	931.25	6,200.00
F-7	FURNITURE	3,500.00	0.00	9,415.99	3,500.00
TOTALS		\$18,200.00	\$8,500.00	\$10,347.24	\$9,700.00

1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	\$2,070,500.00	\$2,070,000.00	\$2,273,324.45	\$500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1132-5	RADIO IMPROVEMENT				
B-5	PROFESSIONAL	113,602.00	123,602.00	148,766.86	(10,000.00)
D-20	MATERIALS	63,062.00	73,062.00	57,252.77	(10,000.00)
F-15	EQUIPMENT	147,336.00	138,336.00	22,853.46	9,000.00
TOTALS		\$324,000.00	\$335,000.00	\$228,873.09	(\$11,000.00)

1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	494,388.00	525,000.00	506,486.36	(30,612.00)
C-6	ELECTRIC CURRENT	886,934.00	571,000.00	679,424.36	315,934.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	125,000.00	133,450.00	85,000.00	(8,450.00)
C-8	WEST PENN WATER	3,800.00	4,500.00	3,282.64	(700.00)
TOTALS		\$1,510,122.00	\$1,233,950.00	\$1,274,193.36	\$276,172.00

1132-9	WORKERS COMPENSATION				
A-1	INDEMNITY	154,000.00	156,047.00	131,206.46	(2,047.00)
B-1	MEDICAL	136,000.00	102,000.00	116,955.64	34,000.00
C-1	DISABILITY	105,000.00	105,253.00	138,945.51	(253.00)
TOTALS		\$395,000.00	\$363,300.00	\$387,107.61	\$31,700.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
SUMMARY					
1133	SALARIES, REGULAR EMPLOYEES	2,284,930.00	2,157,303.00	1,917,680.96	127,627.00
1134	MISCELLANEOUS SERVICES	218,792.00	181,100.00	157,041.51	37,692.00
1135	SUPPLIES	55,400.00	50,000.00	53,001.73	5,400.00
1137	MATERIALS	182,500.00	214,000.00	199,191.57	(31,500.00)
1138	REPAIRS	50,000.00	55,000.00	45,108.58	(5,000.00)
1139	EQUIPMENT	30,000.00	25,000.00	24,211.41	5,000.00
TOTALS		\$2,821,622.00	\$2,682,403.00	\$2,396,235.76	\$139,219.00

1134	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	39,400.00	31,000.00	33,357.50	8,400.00
B-5	PROFESSIONAL - ENERGY PROJECTS	20,000.00	18,500.00	0.00	1,500.00
B-5	BOILER AND ELEVATOR OPERATING FEES	3,500.00	3,500.00	1,930.00	0.00
B-11	TRANSPORTATION - LOCAL	9,000.00	9,000.00	8,800.00	0.00
B-20	CONTRACT CLEANING	108,200.00	93,200.00	92,456.96	15,000.00
B-20	TOOL ALLOWANCES	11,850.00	10,850.00	9,454.00	1,000.00
B-20	SERVICES, N.O.C.	26,842.00	15,050.00	11,043.05	11,792.00
TOTALS		\$218,792.00	\$181,100.00	\$157,041.51	\$37,692.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1135	SUPPLIES				
C-1	CLEANING	48,400.00	44,000.00	45,571.49	4,400.00
C-3	MISCELLANEOUS SUPPLIES - REPAIRS	5,500.00	5,000.00	5,840.19	500.00
C-10	OFFICE	1,500.00	1,000.00	1,590.05	500.00
TOTALS		\$55,400.00	\$50,000.00	\$53,001.73	\$5,400.00

1137	MATERIALS				
D-2	BRICK AND FLOOR TILE	7,000.00	7,000.00	3,921.23	0.00
D-3	CEMENT, LIME, PLASTER	5,000.00	4,000.00	4,505.92	1,000.00
D-4	SAND AND GRAVEL	1,000.00	500.00	980.31	500.00
D-5	ELECTRICAL	35,000.00	34,000.00	25,092.39	1,000.00
D-6	HARDWARE, N.O.C.	15,000.00	13,000.00	11,763.70	2,000.00
D-6	LOCKS	6,000.00	5,000.00	7,842.44	1,000.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	62,000.00	80,000.00	58,818.47	(18,000.00)
D-8	LUMBER AND MILL WORK	14,000.00	20,000.00	19,606.17	(6,000.00)
D-9	PAINT, OIL, GLASS	22,000.00	40,000.00	33,330.47	(18,000.00)
D-10	MISCELLANEOUS METALS	0.00	1,500.00	1,960.62	(1,500.00)
D-11	ROOFING MATERIALS	6,000.00	4,000.00	3,921.23	2,000.00
D-16	PARTS FOR MACHINERY REPAIRS	8,000.00	4,000.00	5,881.85	4,000.00
D-20	MATERIALS, N.O.C.	1,500.00	1,000.00	21,566.77	500.00
TOTALS		\$182,500.00	\$214,000.00	\$199,191.57	(\$31,500.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1138	REPAIRS				
E-6	TOOLS	2,000.00	2,000.00	2,255.43	0.00
E-12	BUILDINGS	33,000.00	33,000.00	17,903.59	0.00
E-12	ELEVATOR MAINTENANCE	0.00	0.00	4,199.61	0.00
E-15	REPAIRS, N.O.C.	15,000.00	20,000.00	20,749.95	(5,000.00)
TOTALS		\$50,000.00	\$55,000.00	\$45,108.58	(\$5,000.00)

1139	EQUIPMENT				
F-10	MACHINERY	8,000.00	8,000.00	14,422.07	0.00
F-12	ENERGY CONSERVATION EQUIPMENT	5,000.00	0.00	0.00	5,000.00
F-15	EQUIPMENT, N.O.C.	17,000.00	17,000.00	9,789.34	0.00
TOTALS		\$30,000.00	\$25,000.00	\$24,211.41	5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
SUMMARY					
1140	SALARIES, REGULAR EMPLOYEES	609,292.00	573,235.00	411,110.72	36,057.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,429,075.00	2,396,222.00	2,205,062.02	32,853.00
1142	MISCELLANEOUS SERVICES	225,136.00	224,735.00	196,644.93	401.00
1143	SUPPLIES	31,000.00	26,000.00	21,059.12	5,000.00
1144	GASOLINE AND DIESEL OIL	1,355,000.00	1,248,600.00	1,034,733.09	106,400.00
1145	OILS AND GREASES	90,000.00	103,300.00	61,838.22	(13,300.00)
1147	MATERIALS	280,000.00	279,000.00	121,607.87	1,000.00
1148	AUTOMOTIVE PARTS	1,225,289.00	1,252,389.00	1,275,814.25	(27,100.00)
1149	TIRES, TUBES, CHAINS & RECAPPING	450,000.00	405,000.00	456,993.74	45,000.00
1150	OUTSIDE REPAIRS - CONTRACTS	690,000.00	696,000.00	691,898.64	(6,000.00)
1153	EQUIPMENT	17,000.00	17,000.00	45,441.60	0.00
1154-1	RENTAL OF MOTORIZED EQUIPMENT	4,311,000.00	6,281,878.00	5,419,517.41	(1,970,878.00)
TOTALS		\$11,712,792.00	\$13,503,359.00	\$11,941,721.61	(\$1,790,567.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	14,300.00	15,000.00	21,439.88	(700.00)
B-5	TRAINING SEMINARS	40,500.00	0.00	0.00	40,500.00
B-9	MEAL ALLOWANCE	5,000.00	5,000.00	2,426.00	0.00
B-18	RENTAL OF EQUIPMENT	67,000.00	105,300.00	98,998.36	(38,300.00)
B-20	FIRE EXTINGUISHER -				
	INSPECTION & MAINTENANCE	10,000.00	7,000.00	2,108.01	3,000.00
B-20	PARTS WASH AND CAR WASH	48,000.00	46,600.00	20,695.96	1,400.00
B-20	TOOL ALLOWANCES	22,575.00	22,575.00	20,675.00	0.00
B-20	SERVICES, N.O.C.	17,761.00	23,260.00	30,301.72	(5,499.00)
TOTALS		\$225,136.00	\$224,735.00	\$196,644.93	\$401.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1143	SUPPLIES				
C-1	CLEANING	2,000.00	2,000.00	3,158.87	0.00
C-9	CLOTHING	1,000.00	1,000.00	1,160.10	0.00
C-10	OFFICE	10,000.00	15,000.00	7,474.14	(5,000.00)
C-15	SUPPLIES, N.O.C.	18,000.00	8,000.00	9,266.01	10,000.00
	TOTALS	\$31,000.00	\$26,000.00	\$21,059.12	\$5,000.00

1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	862,500.00	775,000.00	724,313.17	87,500.00
C-4	DIESEL FUEL	492,500.00	473,600.00	310,419.92	18,900.00
	TOTALS	\$1,355,000.00	\$1,248,600.00	\$1,034,733.09	\$106,400.00

1145	OILS AND GREASES				
C-5	MOTOR OIL	50,200.00	54,200.00	41,286.75	(4,000.00)
C-5	MOTORCYCLE OIL	1,000.00	1,400.00	1,256.76	(400.00)
C-5	GEAR LUBRICANT	3,000.00	5,000.00	2,473.53	(2,000.00)
C-5	TRANSMISSION FLUID	8,900.00	13,400.00	7,420.59	(4,500.00)
C-13	ANTI-FREEZE & CHEMICALS	26,900.00	29,300.00	9,400.59	(2,400.00)
	TOTALS	\$90,000.00	\$103,300.00	\$61,838.22	(\$13,300.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1147	MATERIALS				
D-5	ELECTRIC	84,000.00	84,000.00	18,376.87	0.00
D-6	HARDWARE	25,000.00	25,000.00	9,728.63	0.00
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	23,000.00	23,000.00	8,512.55	0.00
D-10	BODY REPAIR PARTS	147,000.00	146,000.00	82,557.66	1,000.00
D-20	MATERIALS, N.O.C.	1,000.00	1,000.00	2,432.16	0.00
	TOTALS	\$280,000.00	\$279,000.00	\$121,607.87	\$1,000.00

1148	AUTOMOTIVE PARTS				
D-15	AUTOMOTIVE PARTS	\$1,225,289.00	\$1,252,389.00	\$1,275,814.25	(\$27,100.00)

1149	TIRES, TUBES, & CHAINS				
D-15	TIRES	410,000.00	365,000.00	383,874.74	45,000.00
D-15	TUBES	0.00	0.00	13,709.81	0.00
D-15	CHAINS	40,000.00	40,000.00	41,129.44	0.00
D-15	TIRE RECAPPING	0.00	0.00	18,279.75	0.00
	TOTALS	\$450,000.00	\$405,000.00	\$456,993.74	\$45,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1150	OUTSIDE REPAIRS - CONTRACT				
E-3	AUTOMOBILE	50,000.00	56,000.00	138,379.93	(6,000.00)
E-5	TIRE REPAIR	41,000.00	41,000.00	20,756.96	0.00
E-6	TOOL	37,000.00	37,000.00	13,837.97	0.00
E-15	TRUCK REPAIRS	562,000.00	562,000.00	518,923.78	0.00
	TOTALS	\$690,000.00	\$696,000.00	\$691,898.64	(\$6,000.00)

1153	EQUIPMENT				
F-5	OFFICE	0.00	0.00	19,647.47	0.00
F-6	TOOLS	6,000.00	6,000.00	7,934.56	0.00
F-15	GREASE GUNS	5,000.00	5,000.00	0.00	0.00
F-15	MACHINE SHOP EQUIPMENT	4,000.00	4,000.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	2,000.00	2,000.00	17,859.57	0.00
	TOTALS	\$17,000.00	\$17,000.00	\$45,441.60	\$0.00

1154-1	RENTAL OF MOTORIZED EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	\$4,311,000.00	\$6,281,878.00	\$5,419,517.41	(1,970,878.00)



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DEPARTMENT OF ENVIRONMENTAL SERVICES

The Department Environmental Services is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has three operating divisions designed to reach its goals.

- Residential Solid Waste Collection and Disposition
- Animal Control
- Rodent Control

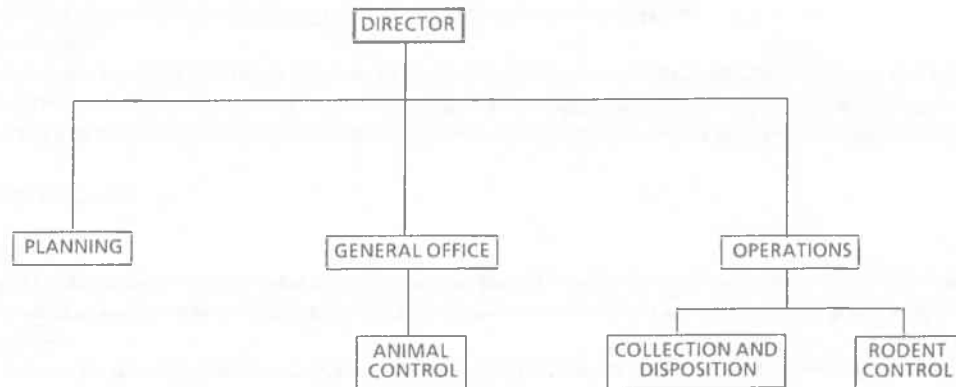
The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis. In 1990, this division is responsible for implementing a residential recycling program in order to comply with the Commonwealth of Pennsylvania's Recycling Act.

The Animal Control Division is responsible for the enforcement of the ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These three divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment.

DEPARTMENT OF ENVIRONMENTAL SERVICES



GOAL STATEMENT - ENVIRONMENTAL SERVICES

OVERALL GOAL

The Department of Environmental Services coordinates the collection and disposal of solid waste for the residents of the City of Pittsburgh. In addition, the Department of Environmental Services provides animal and rodent control services aimed at the prevention and/or elimination of these problems.

1988 - 1989 ACCOMPLISHMENTS

- Refuse collection routes were reduced from seventy-four to sixty-six. This was accomplished without any loss or reduction of service to the public.
- Refuse collection days were changed in 1989 in order to balance the inconvenience of missed collections due to holidays.
- An Animal Spay and Neuter Voucher System was introduced in 1989 to subsidize the expense of spaying and neutering City residents' pets.

LONG-RANGE OBJECTIVES

- To comply with the provisions of the recycling law, Pennsylvania Act 101 of 1988, in terms of waste minimization or reduction, removal of or minimizing of hazardous waste going into landfills, and meeting the goal of recycling 25% of the waste stream.
- To structure the Rodent Control Program to focus on preventive measures including working with community groups and school educational programs.
- To decrease the size of the stray population in Pittsburgh through spaying and neutering.
- To increase the licensing and vaccination of pets.

SHORT-RANGE OBJECTIVES

- Develop and implement a recycling program in the City of Pittsburgh.
- Train accounting personnel on the various computer systems operating in the City.
- Improve the data collection procedures necessary for evaluation of the trash collection system.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENVIRONMENTAL SERVICES				
PERFORMANCE STATISTICS BY PROGRAM				
REFUSE COLLECTION AND DISPOSITION				
TONS OF REFUSE COLLECTED AND DISPOSED	183,000	183,000	175,556	0
AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	2,773	2,773	2,660	0
COMPLAINTS RECEIVED	2,000	4,000	2,419	(2,000)
RODENT CONTROL				
NO. OF REQUESTS FOR SERVICE	5,000	6,000	5,000	(1,000)
HEALTH CITATIONS ISSUED	600	500	300	100
HOUSES SURVEYED FOR RODENT PROBLEMS	70,000	60,000	59,000	10,000
AVERAGE NO. OF SURVEYS PER WORKER	8,200	4,600	6,555	3,600
TONS OF BAIT USED	4	6	4	(2)
HOUSES BAIED	12,000	12,000	12,050	0
AVERAGE NO. OF HOUSES BAIED PER WORKER	1,090	1,000	13,339	90
ANIMAL CONTROL				
NO. OF STRAYS PICKED UP	4,400	4,500	4,452	(100)
NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	17,000	17,000	16,000	0
LICENSES SOLD	350	550	300	(200)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL SUMMARY					
GENERAL OFFICE		2,208,122.00	2,588,937.00	2,283,505.15	(380,815.00)
DIVISION OF COLLECTION AND DISPOSITION		8,373,036.00	7,681,110.00	7,121,768.83	691,926.00
GARBAGE, REFUSE AND ASH DISPOSAL		4,010,000.00	3,843,000.00	1,115,878.90	167,000.00
ANIMAL CONTROL DIVISION		433,460.00	440,330.00	452,047.45	(6,870.00)
RODENT CONTROL DIVISION		265,961.00	264,418.00	224,726.28	1,543.00
SUBTOTALS		\$15,290,579.00	\$14,817,795.00	\$11,197,926.61	\$472,784.00
ANIMAL CONTROL & WELFARE TRUST FUND		176,000.00	101,000.00	6,469.60	75,000.00
TOTALS		\$15,466,579.00	\$14,918,795.00	\$11,204,396.21	\$547,784.00

GENERAL OFFICE					
SUMMARY					
1160	SALARIES, REGULAR EMPLOYEES	355,702.00	337,317.00	298,268.20	18,385.00
1160-1	PREMIUM PAY	248,600.00	248,800.00	180,271.11	(200.00)
1161	MISCELLANEOUS SERVICES	2,600.00	2,600.00	2,176.68	0.00
1161-1	EDUCATION AND TRAINING	11,520.00	11,520.00	0.00	0.00
1163	SUPPLIES AND MATERIALS	2,000.00	2,000.00	1,808.20	0.00
1165	EQUIPMENT	1,700.00	1,700.00	1,083.95	0.00
1165-9	WORKERS COMPENSATION	1,586,000.00	1,985,000.00	1,799,897.01	(399,000.00)
TOTALS		\$2,208,122.00	\$2,588,937.00	\$2,283,505.15	(\$380,815.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	575.00	525.00	842.22	50.00
B-18	RENTAL OF EQUIPMENT	300.00	300.00	504.50	0.00
B-20	SERVICES, N.O.C.	1,725.00	1,775.00	829.96	(50.00)
	TOTALS	\$2,600.00	\$2,600.00	\$2,176.68	\$0.00

1161-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	11,520.00	11,520.00	0.00	0.00
	TOTALS	\$11,520.00	\$11,520.00	\$0.00	\$0.00

1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	900.00	900.00	605.41	0.00
C-10	OFFICE	800.00	800.00	395.04	0.00
C-13	DRUGS AND CHEMICALS	90.00	90.00	142.05	0.00
C-15	SUPPLIES, N.O.C.	100.00	50.00	358.26	50.00
D-20	MATERIALS, N.O.C.	110.00	160.00	307.44	(50.00)
	TOTALS	\$2,000.00	\$2,000.00	\$1,808.20	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1165	EQUIPMENT				
F-5	OFFICE	200.00	120.00	32.96	80.00
F-6	TOOLS	400.00	100.00	767.53	300.00
F-7	FURNITURE AND FURNISHINGS	800.00	1,180.00	253.46	(380.00)
F-15	EQUIPMENT, N.O.C.	300.00	300.00	30.00	0.00
TOTALS		\$1,700.00	\$1,700.00	\$1,083.95	\$0.00
1165-9 WORKERS COMPENSATION					
A-1	INDEMNITY	626,000.00	905,000.00	801,835.22	(279,000.00)
B-1	MEDICAL	300,000.00	400,000.00	327,058.00	(100,000.00)
C-1	DISABILITY	660,000.00	680,000.00	671,003.79	(20,000.00)
TOTALS		\$1,586,000.00	\$1,985,000.00	\$1,799,897.01	(\$399,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
SUMMARY					
1166	SALARIES AND WAGES, REGULAR EMPLOYEES	598,643.00	590,551.00	509,857.52	8,092.00
1167	WAGES, REGULAR EMPLOYEES	5,582,710.00	5,243,019.00	5,182,016.39	339,691.00
1168	WAGES, VACATION	581,387.00	625,188.00	488,557.61	(43,801.00)
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	251,400.00	330,841.00	196,904.11	(79,441.00)
1170	WAGES, REPORTING TIME	30,001.00	63,174.00	22,662.72	(33,173.00)
1172	SUPPLIES AND MATERIALS	82,695.00	87,137.00	66,010.43	(4,442.00)
1173	RECYCLING SERVICES	500,000.00	0.00	0.00	500,000.00
1174	RENTAL OF EQUIPMENT	26,000.00	26,000.00	33,751.65	0.00
1175	EQUIPMENT	79,600.00	79,600.00	1,399.00	0.00
1176	MISCELLANEOUS SERVICES	640,600.00	635,600.00	620,609.40	5,000.00
TOTALS		\$8,373,036.00	\$7,681,110.00	\$7,121,768.83	\$691,926.00
1172	SUPPLIES AND MATERIALS				
C-1	CLEANING	2,610.00	2,180.00	2,154.06	430.00
C-9	CLOTHING AND WEARING APPAREL	50,200.00	57,825.00	43,618.11	(7,625.00)
C-10	OFFICE	3,085.00	2,260.00	1,579.96	825.00
C-13	DRUGS AND CHEMICALS	18,800.00	20,752.00	12,789.71	(1,952.00)
C-15	SUPPLIES, N.O.C.	6,200.00	3,000.00	5,212.50	3,200.00
D-6	HARDWARE, N.O.C.	200.00	100.00	222.80	100.00
D-20	MATERIALS, N.O.C.	1,600.00	1,020.00	433.29	580.00
TOTALS		\$82,695.00	\$87,137.00	\$66,010.43	(\$4,442.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
1173	RECYCLING SERVICES				
B-20	RECYCLING SERVICES, N.O.C.	500,000.00	0.00	0.00	500,000.00

1174	RENTAL OF EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	\$26,000.00	\$26,000.00	\$33,751.65	\$0.00

1175	EQUIPMENT				
F-5	OFFICE	3,000.00	3,000.00	0.00	0.00
F-6	TOOLS	300.00	300.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	76,300.00	76,300.00	1,399.00	0.00

	TOTALS	\$79,600.00	\$79,600.00	\$1,399.00	\$0.00

1176	MISCELLANEOUS SERVICES				
B-5	PITTSBURGH CLEAN CITY COMMITTEE GRANT	540,000.00	540,000.00	482,990.19	0.00
B-5	TRUCK WASHING AND EXTERMINATING SERVICES	21,600.00	21,600.00	15,736.68	0.00
B-5	CAR WASHING	0.00	2,000.00	0.00	(2,000.00)
B-9	HOTEL AND MEALS	0.00	0.00	700.02	0.00
B-20	GROUP FOR RECYCLING	5,000.00	0.00	0.00	5,000.00
B-20	SERVICES, N.O.C.	74,000.00	72,000.00	121,182.51	2,000.00

	TOTALS	\$640,600.00	\$635,600.00	\$620,609.40	\$5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF ENVIRONMENTAL SERVICES					
GARBAGE, REFUSE AND ASH DISPOSAL					
SUMMARY					
1177	GARBAGE, REFUSE AND ASH DISPOSAL	4,010,000.00	3,843,000.00	1,115,878.90	167,000.00
B-19	GARBAGE, REFUSE AND ASH DISPOSAL				
TOTALS		\$4,010,000.00	\$3,843,000.00	\$1,115,878.90	\$167,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENVIRONMENTAL SERVICES					
ANIMAL CONTROL DIVISION					
SUMMARY					
1180	SALARIES AND WAGES, REGULAR EMPLOYEES	429,960.00	436,830.00	360,402.61	(6,870.00)
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	3,500.00	3,500.00	91,644.84	0.00
	SUBTOTALS	\$433,460.00	\$440,330.00	\$452,047.45	(\$6,870.00)
	ANIMAL CONTROL & WELFARE TRUST FUND	176,000.00	101,000.00	6,469.60	75,000.00
	TOTALS	\$609,460.00	\$541,330.00	\$458,517.05	\$68,130.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.				
B-20	MISCELLANEOUS SERVICES, N.O.C.	0.00	0.00	2,469.90	0.00
B-20	ANIMAL RELIEF CONTRACT	0.00	0.00	87,680.00	0.00
C-15	SUPPLIES, N.O.C.	2,000.00	2,000.00	490.00	0.00
D-20	MATERIALS, N.O.C.	200.00	200.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	1,300.00	1,300.00	1,004.94	0.00
	TOTALS	\$3,500.00	\$3,500.00	\$91,644.84	\$0.00

NOTE; THE ANIMAL RELIEF CONTRACT COSTS WILL BE PAID FROM THE
ANIMAL CONTROL & WELFARE TRUST FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
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DEPARTMENT OF ENVIRONMENTAL SERVICES

ANIMAL CONTROL DIVISION

TRUST FUNDS

ACAW	ANIMAL CONTROL & WELFARE MISCELLANEOUS EXPENSES	\$176,000.00	\$101,000.00	\$6,469.60	75,000.00
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RODENT CONTROL DIVISION

1185	SALARIES, REGULAR EMPLOYEES	123,995.00	122,452.00	104,077.83	1,543.00
1186	WAGES, TEMPORARY EMPLOYEES	141,966.00	141,966.00	120,648.45	0.00
TOTALS		\$265,961.00	\$264,418.00	\$224,726.28	\$1,543.00

NOTE: TRAVEL EXPENSES NOT TO EXCEED \$3,000 WILL BE PAID FROM THIS TRUST FUND.



DEPARTMENT OF PUBLIC SAFETY

The Department of Public Safety consists of the Office of Professional Responsibility, Safety and Inspections, and five Bureaus: Emergency Medical Services, Fire, Building Inspection, Police, and Administration.

The Office of Professional Responsibility investigates and assists in resolving complaints concerning the conduct of Public Safety employees. The office also performs background investigations on candidates for employment with the department.

The Office of Safety and Inspections manages the department's safety and inspection programs. These programs focus on decreasing accidents, preventing injury, and returning people to work. The Office of Safety and Inspections is also responsible for maintaining the City's Disaster Plan.

The Administration and Support Services Bureau consists of four divisions. The Education and Training Division operates the Public Safety Academy and provides educational and training services to Public Safety employees. The Communication Services Division receives emergency calls from the public and dispatches an appropriate type of response. The Support Services Division includes: the Records Section, which provides departmental information; the Identification Section, which is jointly funded by the City and Allegheny County; and the Warrant Office and cell block, which are part of the criminal justice system. The Research and Evaluation Division is responsible for designing and implementing operational and management systems.

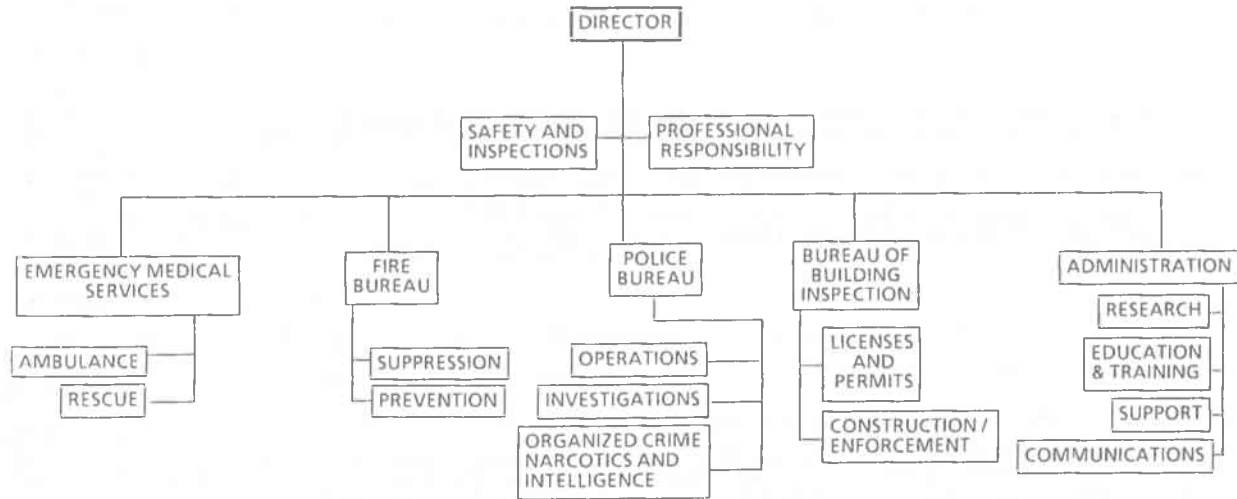
The Police Bureau is responsible for the protection of life and property, enforcement of criminal and traffic law, and crime prevention. The Operations Division includes six zones, traffic control, and special operations. The Investigations Division investigates and solves crimes against persons and property, and the Office of Organized Crime, Narcotics and Intelligence combats illegal drug manufacture, distribution, sale and use.

The Bureau of Building Inspection is responsible for regulating all construction, demolition, and occupancy. It issues all permits required by code for building repair, alteration, or addition, and all permits required for new construction within the City.

The Fire Bureau provides fire prevention and fire suppression services. The Suppression Division operates the firefighting companies. The Prevention Division conducts community education programs and arson investigations.

The Emergency Medical Services Bureau is responsible for the provision of emergency medical and rescue services to residents and visitors. The Ambulance Division provides life support and hospital transport. The Rescue Division extricates victims from entrapment.

DEPARTMENT OF PUBLIC SAFETY



GOAL STATEMENT - DEPARTMENT OF PUBLIC SAFETY

OVERALL GOAL

The Department of Public Safety will direct, support and coordinate the delivery of police, fire, emergency medical and building inspection services to promote and ensure the safety and well-being of the citizens and visitors of the City of Pittsburgh. Each individual bureau also has an overall goal.

The Administration Bureau will ensure that all of the bureaus of the Department of Public Safety have the necessary resources to effectively do their jobs, to coordinate multi-bureau activities, to link services needs with service providers, to develop and maintain staff knowledge and skills and to organize and provide information that promotes better management decisions.

The Police Bureau will support life and property and enforce the laws and ordinances of the Commonwealth of Pennsylvania and the City of Pittsburgh.

The Fire Bureau will prevent and decrease the likelihood of fires and promptly and effectively suppress fires to contain and reduce potential damage and loss.

The Emergency Medical Services Bureau will prevent loss of life, increase the likelihood of survivability, decrease severity of injury, prevent further injury and maintain patient functioning.

The Bureau of Building Inspection will ensure that buildings conform to code and are safe to occupy.

1988-1989 ACCOMPLISHMENTS

- Implemented the City's new Computer Aided Dispatch (CAD) system.
- Established the Office of Organized Crime Narcotics and Intelligence, and implemented Operation Impact to disrupt and stop illegal drug sales, use and distribution resulting in 130 crack related arrests in the first five months of 1989 compared to no crack related arrests for the same time period during the prior year.
- Implemented a Critical Incident Debriefing Program to safeguard staff well-being and restore staff functioning after exposure to traumatic incidents.
- Established the Pittsburgh City Schools' Public Safety Magnet Program to prepare students for public safety careers.
- Revised the Fire Company Inspection Program and conducted more than 5,000 inspections within the first three months of this program.

LONG - RANGE OBJECTIVES

- To complete a comprehensive evaluation of the Fire Bureau, yielding recommendations to improve the efficiency and effectiveness of the bureau.
- To implement a Computer Assisted Report Entry system, so that police can call in their reports from the field. This will increase the time that police officers are available for service and provide investigative units with timely and accurate information on current criminal activities.
- To hire qualified graduates of the Public Safety Magnet Program as uniformed Public Safety Officers.

SHORT - RANGE OBJECTIVES

- Implement a performance appraisal system within the Investigations Division of the Police Bureau.
- Install an Automated Fingerprint Identification System (AFIS). 940
- Automate the Bureau of Building Inspection's permit processing.
- Conduct a public education and information campaign on appropriate use of ambulance services.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
ADMINISTRATION				
EMS TRAINING				
PARAMEDIC IN-SERVICE TRAINING HOURS	8,650	8,600	8,540	50
NO. OF PUBLIC EDUCATION PRESENTATIONS	90	90	75	0
FIRE TRAINING				
NEW FIREFIGHTERS TRAINED	40	90	0	(50)
FIREFIGHTERS TRAINED IN SERVICE	1,000	970	970	30
AVERAGE NO. OF HOURS IN SERVICE				
TRAINING PER STAFF	2,000	1,800	1,900	200
POLICE TRAINING				
OFFICERS TRAINED IN SERVICE	700	600	581	100
OFFICERS TRAINED IN FIREARMS	1,150	1,060	1,075	90
NEW POLICE OFFICERS TRAINED	100	120	89	(20)
EMERGENCY MEDICAL SERVICES BUREAU				
NO. OF CALLS ANSWERED	62,128	61,095	66,221	1,033
NO. OF INTRAVENOUS LINES INITIATED	8,777	8,391	10,816	386
NO. OF CALLS FOR "HEART ATTACK"	5,929	6,003	5,578	(74)
NO. OF CALLS FOR "DIFFICULTY BREATHING"	4,098	4,018	4,481	80
NO. OF CARDIAC ARRESTS	711	736	598	(25)
NO. OF ACCIDENTS WITH INJURIES	5,525	5,623	5,214	(98)
NO. OF CHILDREN DELIVERED	21	20	24	1
COMMUNICATIONS				
CALLS FOR SERVICE DISPATCHED	300,000	350,000	305,762	(50,000)
CALLS FOR SERVICE RECEIVED	580,000	575,000	588,457	5,000

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU				
REGULAR PATROLS				
OPERATIONS DIVISION				
AVERAGE NO. UNITS ASSIGNED				
A.M. SHIFT	109	96	82	13
P.M. SHIFT	118	100	85	18
SPLIT SHIFT	59	35	42	24
NIGHT SHIFT	78	58	64	20
INVESTIGATIONS DIVISION				
AVERAGE NO. UNITS ASSIGNED				
A.M. SHIFT	40	23	23	17
P.M. SHIFT	30	13	13	17
NIGHT SHIFT	4	4	4	0
TOTAL ARRESTS	2,712	2,325	2,465	387
SCHOOL CROSSING GUARDS				
NO. OF CROSSINGS STAFFED	203	200	196	3
PARKING METER ENFORCEMENT				
TOTAL NO. OF TICKETS WRITTEN BY				
PARKING METER PATROLLERS	234,696	248,750	235,490	(14,054)
TICKETS WRITTEN PER PARKING METER				
PATROLLER	8,692	12,438	8,722	(3,746)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
POLICE BUREAU, CONTINUED				
RECORDS AND INVESTIGATION				
NO. OF REQUESTS FOR RECORDS CHECKS	174,000	135,000	143,222	39,000
NO. OF I.D.'S PROCESSED	30,000	25,000	22,123	5,000
INTERNAL AFFAIRS COMPLAINTS	260	325	210	(65)
NO. OF COMPLAINTS HANDLED PER STAFF	43	45	34	(2)
COMMUNITY RELATIONS				
COMMUNITY RELATIONS ACTIVITIES	9,200	9,000	9,000	200
TOTAL STAFF HOURS	26,600	25,000	25,000	1,600

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
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DEPARTMENT OF PUBLIC SAFETY

PERFORMANCE STATISTICS BY PROGRAM

FIRE BUREAU

FIRE SUPPRESSION

ALARMS*	30,000	30,000	23,028	0
FIRES	3,200	3,700	3,763	(500)
OTHER EMERGENCIES	7,200	12,000	7,197	(4,800)
AVERAGE NO. OF UNITS RESPONDING/CALL	7	7	7	0
AVERAGE NO. OF MEN RESPONDING/CALL	18	18	18	0
AVERAGE RESPONSE TIME IN MINUTES	4	4	4	0
AVERAGE MAN HOURS FIGHTING FIRES				0
PER MONTH	19	19	19	0
COST OF AVERAGE FIRE INCIDENT	\$660	\$635	\$610	\$25

*INCLUDES FIRST RESPONDER

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
FIRE BUREAU, CONTINUED				
FIRE PREVENTION				
WARNINGS ISSUED	3,500	3,000	2,154	500
CITATIONS ISSUED	325	300	253	25
NO SMOKING CITATIONS	300	500	225	(200)
CAUSE AND ORIGIN INVESTIGATIONS	420	450	414	(30)
PUBLIC EDUCATION PROGRAMS	320	300	284	20
TESTS	1,500	1,500	1,275	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY				
PERFORMANCE STATISTICS BY PROGRAM				
BUREAU OF BUILDING INSPECTION				
BUILDING INSPECTION				
UNITS INSPECTED	95,000	95,000	90,298	0
NOTICES SENT	6,000	6,500	5,140	(500)
BUILDING PERMITS ISSUED	3,000	2,700	3,281	300
INCOME FROM BUILDING PERMITS	\$650,000	\$650,000	\$672,808	\$0
PERMITS AND LICENSES ISSUED	35,000	36,000	34,114	(1,000)
INCOME FROM PERMITS AND LICENSES*	\$1,530,000	\$2,500,000	\$1,415,730	(\$970,000)
BUILDINGS DEMOLISHED	400	450	314	(50)
MEETINGS ATTENDED IN NEIGHBORHOODS	50	80	47	(30)
CODE REVIEW CASES	10	10	3	0
STANDARDS AND APPEALS CASES	100	110	73	(10)
COMPLAINTS HANDLED	7,000	14,000	6,783	(7,000)
HOUSING COURT CASES	1,200	1,100	1,122	100

*EXCLUDES BUILDING PERMITS

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
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DEPARTMENT OF PUBLIC SAFETY

PERFORMANCE STATISTICS BY PROGRAM

BUREAU OF BUILDING INSPECTION, CONTINUED

TESTS

STATIONARY ENGINEER	180	170	191	10
WARM AIR HEATING	40	35	40	5
SIGNAL SYSTEMS	5	5	2	0
ELECTRICAL TESTS	145	150	138	(5)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		6,648,481.00	6,227,643.00	5,605,792.66	420,838.00
EMERGENCY MEDICAL SERVICES BUREAU		6,690,137.00	6,333,333.00	5,639,607.34	356,804.00
POLICE BUREAU		50,320,139.00	48,726,192.00	43,755,213.20	1,593,947.00
FIRE BUREAU		39,156,814.00	39,392,218.00	35,645,397.62	(235,404.00)
BUREAU OF BUILDING INSPECTION		2,135,900.00	1,955,783.00	1,668,784.72	180,117.00
SUB-TOTALS		\$104,951,471.00	\$102,635,169.00	\$92,314,795.54	\$2,316,302.00
POLICE SALARIES - REVENUE SHARING		0.00	15,000.00	191,000.00	(15,000.00)
SUB-TOTALS		\$0.00	\$15,000.00	\$191,000.00	(\$15,000.00)

TRUST FUNDS					
ADMINISTRATION AND SUPPORT SERVICES BUREAU		926,423.00	701,417.00	1,483,154.22	225,006.00
POLICE BUREAU		3,000.00	3,000.00	427.10	0.00
SUB-TOTALS		\$929,423.00	\$704,417.00	\$1,483,581.32	\$225,006.00
TOTALS		\$105,880,894.00	\$103,354,586.00	\$93,989,376.86	\$2,526,308.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
SUMMARY					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	3,926,500.00	3,703,430.00	3,179,842.34	223,070.00
1400-1	PREMIUM PAY	417,650.00	518,000.00	506,720.21	(100,350.00)
1401	MISCELLANEOUS SERVICES	899,572.00	640,043.00	588,311.15	259,529.00
1401-1	EDUCATION AND TRAINING	40,000.00	35,433.00	0.00	4,567.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	400,000.00	498,030.00	578,151.19	(98,030.00)
1402-9	WORKERS COMPENSATION	170,000.00	147,315.00	139,156.31	22,685.00
1403	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	564,823.00	414,377.00	433,729.00	150,446.00
1404	SUPPLIES AND MATERIALS	132,725.00	142,800.00	129,952.86	(10,075.00)
1405	EQUIPMENT	97,211.00	128,215.00	49,929.60	(31,004.00)
SUB-TOTALS		\$6,648,481.00	\$6,227,643.00	\$5,605,792.66	\$420,838.00
EMNEAS NON-RESIDENT AMBULANCE SERVICE		0.00	0.00	9,163.83	0.00
DPSTPP THIRD PARTY PAYERS		0.00	0.00	689,732.87	0.00
PSTA PUBLIC SAFETY TRAINING ACADEMY		361,600.00	287,040.00	312,945.84	74,560.00
C-CIISP IDENTIFICATION SYSTEM		564,823.00	414,377.00	471,311.68	150,446.00
SUB-TOTALS		\$926,423.00	\$701,417.00	\$1,483,154.22	\$225,006.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
1401	MISCELLANEOUS SERVICES				
B-5	SALVATION ARMY PUBLIC				
	INEBRIATE PROGRAM	60,000.00	50,000.00	50,000.00	10,000.00
B-6	PROFESSIONAL SERVICES	40,000.00	5,700.00	0.00	34,300.00
B-11	TOWING CONTRACT	300,000.00	180,000.00	202,928.63	120,000.00
B-12	MAINTENANCE AGREEMENTS	192,872.00	185,525.00	64,502.88	7,347.00
B-13	EQUIPMENT REPAIRS	7,300.00	6,850.00	6,530.99	450.00
B-14	MICROFILM MAINTENANCE AND LEASE	30,200.00	27,118.00	23,508.55	3,082.00
B-15	PSYCHOLOGICAL SERVICES	48,000.00	48,000.00	37,020.00	0.00
B-17	TEMPORARY SERVICES	10,000.00	10,000.00	21,283.44	0.00
B-18	FILM PROCESSING	6,250.00	5,500.00	4,751.12	750.00
B-19	CONTRACT CLEANING	4,000.00	2,000.00	0.00	2,000.00
B-20	CENTER FOR VICTIMS OF VIOLENT CRIME	30,000.00	0.00	20,000.00	30,000.00
B-20	SUPPORT	7,500.00	8,500.00	8,500.00	(1,000.00)
B-20	PGH ACTION AGAINST RAPE	30,000.00	30,000.00	22,500.00	0.00
B-20	WOMENS CENTER & SHELTER OF PGH	0.00	30,000.00	13,000.00	(30,000.00)
B-20	NATIONAL NIGHT-OUT	2,500.00	0.00	0.00	2,500.00
B-20	ARC HOUSE	5,000.00	0.00	0.00	5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
(CODE ACCOUNT NO. 1401, CONTINUED)					
B-21	PRISONER MEALS	0.00	5,000.00	2,000.00	(5,000.00)
B-22	COMPUTER TRAINING	3,300.00	5,500.00	15,892.50	(2,200.00)
B-23	PAGER AND PHONE RENTAL	28,000.00	0.00	0.00	28,000.00
B-24	PUBLIC INFORMATION SERVICES	5,000.00	5,000.00	965.14	0.00
B-25	MEMBERSHIPS	1,300.00	850.00	149.95	450.00
B-26	INFECTIOUS DISEASE CONTRACT	50,000.00	0.00	506.00	50,000.00
B-27	EDUCATIONAL SERVICES	0.00	0.00	375.00	0.00
B-28	255-INFO SERVICES	3,000.00	3,000.00	243.50	0.00
B-28	MISCELLANEOUS SERVICES, N.O.C.	35,350.00	31,500.00	93,653.45	3,850.00
TOTALS		\$899,572.00	\$640,043.00	\$588,311.15	\$259,529.00
1401-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	40,000.00	35,433.00	0.00	4,567.00
TOTALS		\$40,000.00	\$35,433.00	\$0.00	\$4,567.00
1402	PURCHASE OF UNIFORMS				
C-10	CLOTHING AND EQUIPMENT - POLICE	256,000.00	394,500.00	533,580.26	(138,500.00)
C-11	CLOTHING AND EQUIPMENT - FIRE	120,000.00	93,530.00	38,811.71	26,470.00
C-12	CLOTHING AND EQUIPMENT - ADMINISTRATION	24,000.00	10,000.00	5,759.22	14,000.00
TOTALS		\$400,000.00	\$498,030.00	\$578,151.19	(\$98,030.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
1402-9	WORKERS COMPENSATION				
A-1	INDEMNITY	110,000.00	87,663.00	95,412.30	22,337.00
B-1	MEDICAL	60,000.00	59,652.00	43,744.01	348.00
	TOTALS	\$170,000.00	\$147,315.00	\$139,156.31	\$22,685.00

1404	SUPPLIES AND MATERIALS				
C-12	OFFICE SUPPLIES	40,600.00	38,400.00	54,303.94	2,200.00
C-13	COPIER SUPPLIES	23,400.00	30,000.00	13,093.42	(6,600.00)
C-14	FILM/VIDEO SUPPLIES	53,575.00	52,600.00	35,310.92	975.00
C-15	SUPPLIES AND MATERIALS, N.O.C.	15,150.00	21,800.00	27,244.58	(6,650.00)
	TOTALS	\$132,725.00	\$142,800.00	\$129,952.86	(\$10,075.00)

1405	EQUIPMENT				
F-10	OFFICE EQUIPMENT	31,000.00	32,650.00	13,565.74	(1,650.00)
F-11	VIDEO AND CAMERA EQUIPMENT	10,660.00	11,065.00	22,766.63	(405.00)
F-12	SAFETY EQUIPMENT - PUBLIC SAFETY	20,000.00	20,000.00	6,414.49	0.00
F-13	SAFETY EQUIPMENT - OTHER DEPARTMENTS	10,000.00	10,000.00	5,513.71	0.00
F-14	EQUIPMENT, N.O.C.	25,551.00	54,500.00	1,669.03	(28,949.00)
	TOTALS	\$97,211.00	\$128,215.00	\$49,929.60	(\$31,004.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
ADMINISTRATION AND SUPPORT SERVICES BUREAU					
TRUST FUNDS					
C-CIISP CITY-COUNTY INTEGRATED					
	IDENTIFICATION SYSTEM				
	PERSONNEL EXPENSES	949,146.00	720,610.00	837,757.56	228,536.00
	OTHER EXPENSES	180,499.00	108,144.00	104,865.81	72,355.00
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	LESS CITY CONTRIBUTION	\$564,823.00	\$414,377.00	\$471,311.69	\$150,446.00
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	SUB-TOTALS	\$564,823.00	\$414,377.00	\$471,311.68	\$150,446.00
	(NET EXPENSES)	-----	-----	-----	-----

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
SUMMARY					
1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	760,500.00	678,500.00	588,464.67	82,000.00
1420-1	PREMIUM PAY	1,091,607.00	915,937.00	977,297.68	175,670.00
1420-2	WAGES, REGULAR EMPLOYEES	4,052,700.00	3,825,000.00	3,299,616.40	227,700.00
1420-3	LONGEVITY	80,350.00	88,725.00	69,350.00	(8,375.00)
1420-9	WORKERS COMPENSATION	160,000.00	212,101.00	191,380.11	(52,101.00)
1421	MISCELLANEOUS SERVICES	136,165.00	216,445.00	178,846.68	(80,280.00)
1421-1	EDUCATION AND TRAINING	19,000.00	8,000.00	0.00	11,000.00
1422	SUPPLIES AND MATERIALS	212,700.00	194,100.00	188,777.67	18,600.00
1423	EQUIPMENT	130,115.00	145,775.00	96,149.62	(15,660.00)
1424	UNIFORMS	47,000.00	48,750.00	49,724.51	(1,750.00)
TOTALS		\$6,690,137.00	\$6,333,333.00	\$5,639,607.34	\$356,804.00

1420-9	WORKERS COMPENSATION				
A-1	INDEMNITY	78,000.00	97,900.00	98,756.93	(19,900.00)
B-1	MEDICAL	82,000.00	114,201.00	92,623.18	(32,201.00)
TOTALS		\$160,000.00	\$212,101.00	\$191,380.11	(\$52,101.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
1421	MISCELLANEOUS SERVICES				
B-10	CENTER FOR EMERGENCY MEDICINE CONTRACT	43,000.00	42,000.00	42,896.00	1,000.00
B-11	WATER RESCUE/SCUBA TRAINING	8,300.00	10,600.00	8,645.18	(2,300.00)
B-12	MAINTENANCE AGREEMENTS	9,000.00	10,000.00	6,975.15	(1,000.00)
B-13	BUILDING MAINTENANCE	5,000.00	5,000.00	3,149.23	0.00
B-14	WATER RESCUE/SCUBA REPAIRS	700.00	2,000.00	1,908.00	(1,300.00)
B-15	INSURANCE PREMIUMS	0.00	80,000.00	55,550.00	(80,000.00)
B-16	LIFEPAK REPAIRS	30,600.00	28,600.00	26,216.00	2,000.00
B-17	OXYGEN EQUIPMENT REPAIRS	12,000.00	11,000.00	12,947.00	1,000.00
B-18	RESCUE EQUIPMENT REPAIRS	6,000.00	6,000.00	3,992.75	0.00
B-19	AIR CYLINDER TESTING	1,000.00	3,500.00	2,291.14	(2,500.00)
B-20	SERVICES, N.O.C.	20,565.00	17,745.00	14,276.23	2,820.00
TOTALS		\$136,165.00	\$216,445.00	\$178,846.68	(\$80,280.00)

1421-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	19,000.00	8,000.00	0.00	11,000.00
TOTALS		\$19,000.00	\$8,000.00	\$0.00	\$11,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY EMERGENCY MEDICAL SERVICES BUREAU					
1422	SUPPLIES AND MATERIALS				
C-9	UNIFORMS	80,000.00	60,000.00	83,281.43	20,000.00
C-10	OFFICE SUPPLIES	6,500.00	5,500.00	7,272.19	1,000.00
C-11	TRIP SHEETS	500.00	6,000.00	0.00	(5,500.00)
C-12	MEDICAL SUPPLIES	97,000.00	95,500.00	74,847.80	1,500.00
C-14	MAINTENANCE SUPPLIES	5,000.00	5,000.00	5,278.38	0.00
C-15	AMBULANCE SUPPLIES	8,000.00	8,000.00	8,052.67	0.00
C-16	INFECTIOUS DISEASE SUPPLIES	5,000.00	5,400.00	1,970.08	(400.00)
C-17	SPECIAL EVENTS SUPPLIES	5,000.00	5,000.00	4,318.00	0.00
C-18	SUPPLIES AND MATERIALS, N.O.C.	5,700.00	3,700.00	3,757.12	2,000.00
	TOTALS	\$212,700.00	\$194,100.00	\$188,777.67	\$18,600.00
1423	EQUIPMENT				
F-10	OFFICE EQUIPMENT	6,800.00	6,000.00	1,742.05	800.00
F-11	AMBULANCE EQUIPMENT	60,715.00	48,000.00	34,003.02	12,715.00
F-12	FIRST RESPONDER EQUIPMENT	10,000.00	20,000.00	19,601.39	(10,000.00)
F-14	HAZ MAT EQUIPMENT	23,000.00	37,220.00	26,534.24	(14,220.00)
F-15	RESCUE EQUIPMENT	11,600.00	11,700.00	4,246.00	(100.00)
F-16	WATER RESCUE EQUIPMENT	5,000.00	8,555.00	2,418.73	(3,555.00)
F-17	HARDWARE	2,000.00	4,500.00	482.14	(2,500.00)
F-18	PERSONAL PROTECTIVE GEAR	6,000.00	6,300.00	3,411.00	(300.00)
F-19	EQUIPMENT, N.O.C.	5,000.00	3,500.00	3,711.05	1,500.00
	TOTALS	\$130,115.00	\$145,775.00	\$96,149.62	(\$15,660.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
1424	UNIFORMS				
C-9	UNIFORM ALLOWANCE	\$47,000.00	\$48,750.00	\$49,724.51	(\$1,750.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	32,840,400.00	32,583,700.00	28,295,018.17	256,700.00
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	496,000.00	466,700.00	398,117.10	29,300.00
1443-4	PREMIUM PAY	5,528,191.00	4,600,000.00	4,956,523.63	928,191.00
1443-6	IN-GRADE	88,809.00	145,633.00	87,640.88	(56,824.00)
1443-7	LONGEVITY	1,590,000.00	1,508,252.00	1,399,581.10	81,748.00
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,953,800.00	1,926,529.00	1,603,875.27	27,271.00
1446-1	INVESTIGATION EXPENSES	140,000.00	170,000.00	110,249.50	(30,000.00)
1447-1	CANINE EXPENSES	80,000.00	75,000.00	58,023.45	5,000.00
1448	MISCELLANEOUS SERVICES	155,932.00	145,413.00	179,918.00	10,519.00
1448-1	EDUCATION AND TRAINING	20,000.00	18,000.00	0.00	2,000.00
1449	SUPPLIES AND MATERIALS	136,987.00	148,226.00	77,757.20	(11,239.00)
1450	EQUIPMENT	99,916.00	114,585.00	123,663.11	(14,669.00)
1452-2	LEGAL DEFENSE CONTRIBUTION	85,104.00	80,424.00	48,840.00	4,680.00
1457	UNIFORMS	340,000.00	320,000.00	302,750.00	20,000.00
1457-9	WORKERS COMPENSATION	6,765,000.00	6,423,730.00	6,113,255.79	341,270.00
SUB-TOTALS		\$50,320,139.00	\$48,726,192.00	\$43,755,213.20	\$1,593,947.00
POLICE SALARIES - REVENUE SHARING		0.00	15,000.00	191,000.00	(15,000.00)
TOTALS		\$50,320,139.00	\$48,741,192.00	\$43,946,213.20	\$1,578,947.00
TRUST FUNDS		3,000.00	3,000.00	427.10	0.00
TOTALS		\$50,323,139.00	\$48,744,192.00	\$43,946,640.30	\$1,578,947.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	\$140,000.00	\$170,000.00	\$110,249.50	(\$30,000.00)

1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	76,000.00	71,500.00	53,145.00	4,500.00
D-6	HARDWARE N.O.C.	4,000.00	3,500.00	4,878.45	500.00

	TOTALS	\$80,000.00	\$75,000.00	\$58,023.45	\$5,000.00

1448	MISCELLANEOUS SERVICES				
B-10	VEHICLE RENTAL AGREEMENTS	36,000.00	32,000.00	81,023.55	4,000.00
B-11	VEHICLE WASH SERVICE	23,678.00	19,080.00	17,299.86	4,598.00
B-12	COPIER/TYPEWRITER AGREEMENTS	62,950.00	59,950.00	52,943.15	3,000.00
B-13	EQUIPMENT REPAIR	6,375.00	6,375.00	5,399.85	0.00
B-14	TRANSCRIPT SERVICE	3,921.00	2,000.00	3,227.67	1,921.00
B-15	SPEEDOMETER CALIBRATION SERVICE	3,912.00	3,912.00	2,060.53	0.00
B-16	MISCELLANEOUS SERVICES, N.O.C.	19,096.00	22,096.00	17,963.39	(3,000.00)

	TOTALS	\$155,932.00	\$145,413.00	\$179,918.00	\$10,519.00

1448-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	20,000.00	18,000.00	0.00	2,000.00

	TOTALS	\$20,000.00	\$18,000.00	\$0.00	2,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1449	SUPPLIES AND MATERIALS				
C-10	OFFICE SUPPLIES	46,773.00	51,600.00	42,993.86	(4,827.00)
C-11	GENERAL SUPPLIES	6,406.00	7,116.00	5,361.93	(710.00)
C-12	CITATIONS AND FORMS	51,332.00	57,034.00	20,377.17	(5,702.00)
C-13	OPERATIONAL SUPPLIES	30,476.00	30,476.00	6,940.49	0.00
C-14	SUPPLIES AND MATERIALS, N.O.C.	2,000.00	2,000.00	2,083.75	0.00
TOTALS		\$136,987.00	\$148,226.00	\$77,757.20	(\$11,239.00)

1450	EQUIPMENT				
F-10	OFFICE EQUIPMENT	9,120.00	11,400.00	15,173.83	(2,280.00)
F-11	OPERATIONAL EQUIPMENT	88,796.00	101,185.00	108,029.28	(12,389.00)
F-12	MISCELLANEOUS EQUIPMENT, N.O.C.	2,000.00	2,000.00	460.00	0.00
TOTALS		\$99,916.00	\$114,585.00	\$123,663.11	(\$14,669.00)

1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	\$85,104.00	\$80,424.00	\$48,840.00	\$4,680.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1457	UNIFORMS				
C-9	UNIFORM ALLOWANCE	\$340,000.00	\$320,000.00	\$302,750.00	\$20,000.00

1457-9	WORKERS COMPENSATION				
A-1	INDEMNITY	3,450,000.00	2,913,830.00	2,888,955.86	536,170.00
B-1	MEDICAL	1,345,000.00	1,470,339.00	1,179,697.82	(125,339.00)
C-1	DISABILITY	1,970,000.00	2,039,561.00	2,044,602.10	(69,561.00)

	TOTALS	\$6,765,000.00	\$6,423,730.00	\$6,113,255.79	\$341,270.00

TRUST FUNDS					
OFPTF	OFFICER FRIENDLY PROGRAM	\$3,000.00	\$3,000.00	\$427.10	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
SUMMARY					
1461	SALARIES AND WAGES	26,593,200.00	26,569,066.00	24,466,576.21	24,134.00
1461-1	PREMIUM PAY	4,579,558.00	4,300,000.00	3,441,139.16	279,558.00
1461-2	IN-GRADE PAY	527,955.00	483,000.00	467,705.45	44,955.00
1461-3	LONGEVITY	1,074,000.00	1,050,180.00	967,867.14	23,820.00
1462	MISCELLANEOUS SERVICES	83,495.00	83,225.00	69,683.65	270.00
1462-1	EDUCATION AND TRAINING	20,000.00	18,000.00	0.00	2,000.00
1463	SUPPLIES AND MATERIALS	111,874.00	113,941.00	44,973.33	(2,067.00)
1464	EQUIPMENT	239,332.00	239,140.00	74,664.29	192.00
1470	UNIFORMS	287,400.00	305,100.00	314,400.00	(17,700.00)
1470-9	WORKERS COMPENSATION	5,640,000.00	6,230,566.00	5,798,388.39	(590,566.00)
TOTALS		\$39,156,814.00	\$39,392,218.00	\$35,645,397.62	(\$235,404.00)
1462	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	18,225.00	18,825.00	20,547.00	(600.00)
B-8	LAUNDRY AND TOWELS	37,000.00	36,000.00	29,487.00	1,000.00
B-9	MEALS	2,500.00	2,500.00	447.00	0.00
B-10	REPAIRS, N.O.C.	12,920.00	13,200.00	7,138.00	(280.00)
B-20	MISCELLANEOUS SERVICES, N.O.C.	12,850.00	12,700.00	12,064.65	150.00
TOTALS		\$83,495.00	\$83,225.00	\$69,683.65	\$270.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
1462-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	20,000.00	18,000.00	0.00	2,000.00
	TOTALS	\$20,000.00	\$18,000.00	\$0.00	\$2,000.00

1463	SUPPLIES AND MATERIALS				
C-1	CLEANING ITEMS	20,225.00	20,810.00	6,880.00	(585.00)
C-2	MACHINERY/TOOL PARTS	16,300.00	16,300.00	6,727.00	0.00
C-5	OILS AND LUBRICANTS	2,405.00	2,350.00	1,502.00	55.00
C-10	OFFICE AND PRINTING	18,698.00	16,575.00	6,115.00	2,123.00
C-13	CHEMICAL SUPPLIES	22,250.00	22,250.00	10,305.00	0.00
C-14	ELECTRICAL SUPPLIES	5,720.00	5,720.00	1,589.00	0.00
C-15	SUPPLIES AND MATERIALS, N.O.C.	26,276.00	29,936.00	11,855.33	(3,660.00)
	TOTALS	\$111,874.00	\$113,941.00	\$44,973.33	(2,067.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
1464	EQUIPMENT				
F-5	OFFICE EQUIPMENT	5,280.00	5,200.00	4,323.04	80.00
F-6	TOOLS	26,212.00	24,590.00	26,460.66	1,622.00
F-7	FURNITURE AND FURNISHINGS	16,700.00	16,700.00	394.59	0.00
F-8	BEDDING	1,200.00	0.00	0.00	1,200.00
F-9	MACHINERY	7,100.00	11,500.00	6,522.00	(4,400.00)
F-10	SCBA EQUIPMENT	23,000.00	24,000.00	17,590.00	(1,000.00)
F-11	HOSE AND HOSE FITTINGS	111,200.00	111,200.00	16,936.00	0.00
F-15	EQUIPMENT, N.O.C.	48,640.00	45,950.00	2,438.00	2,690.00
TOTALS		239,332.00	239,140.00	74,664.29	\$192.00

1470	UNIFORMS				
C-9	UNIFORM ALLOWANCE	\$287,400.00	\$305,100.00	\$314,400.00	(\$17,700.00)

1470-9	WORKERS COMPENSATION				
A-1	INDEMNITY	2,138,000.00	2,279,495.00	2,094,754.09	(141,495.00)
B-1	MEDICAL	819,000.00	1,307,542.00	1,044,776.84	(488,542.00)
C-1	DISABILITY	2,683,000.00	2,643,529.00	2,658,857.46	39,471.00
TOTALS		\$5,640,000.00	\$6,230,566.00	\$5,798,388.39	(\$590,566.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC SAFETY					
BUREAU OF BUILDING INSPECTION					
SUMMARY					
1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,909,500.00	1,790,783.00	1,547,111.17	118,717.00
1475-1	PREMIUM PAY	5,000.00	7,500.00	6,716.35	(2,500.00)
1476	MISCELLANEOUS SERVICES	148,300.00	118,800.00	96,550.75	29,500.00
1476-1	EDUCATION AND TRAINING	12,400.00	8,000.00	0.00	4,400.00
1477	SUPPLIES	14,000.00	15,200.00	9,670.92	(1,200.00)
1478	EQUIPMENT	28,700.00	4,500.00	3,425.09	24,200.00
1479	REFUND OF PERMITS	1,000.00	1,000.00	676.50	0.00
1479-9	WORKERS COMPENSATION	17,000.00	10,000.00	4,633.94	7,000.00
TOTALS		\$2,135,900.00	\$1,955,783.00	\$1,668,784.72	\$180,117.00
1476	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	2,000.00	4,500.00	4,017.90	(2,500.00)
B-11	TRANSPORTATION - LOCAL	50,000.00	46,000.00	50,625.88	4,000.00
B-12	TRAVELLING AND EDUCATION EXPENSES	0.00	0.00	8,025.60	0.00
B-18	RENTAL OF EQUIPMENT	19,000.00	14,000.00	12,797.41	5,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	605.00	0.00
B-20	BOARD MEMBER REIMBURSEMENT	500.00	500.00	250.00	0.00
B-20	SERVICES, N.O.C.	76,000.00	53,000.00	20,228.96	23,000.00
TOTALS		\$148,300.00	\$118,800.00	\$96,550.75	\$29,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
BUREAU OF BUILDING INSPECTION					
1476-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	12,400.00	8,000.00	0.00	4,400.00
	TOTALS	\$12,400.00	\$8,000.00	\$0.00	\$4,400.00

1477	SUPPLIES				
C-10	OFFICE	10,500.00	10,700.00	6,550.02	(200.00)
C-15	FILM AND MICROFILM	3,500.00	4,500.00	3,120.90	(1,000.00)
	TOTALS	\$14,000.00	\$15,200.00	\$9,670.92	(\$1,200.00)

1478	EQUIPMENT				
F-5	OFFICE	27,700.00	3,500.00	2,265.09	24,200.00
F-15	CITY DIRECTORIES - REFERENCE BOOKS	1,000.00	1,000.00	1,160.00	0.00
	TOTALS	\$28,700.00	\$4,500.00	\$3,425.09	\$24,200.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC SAFETY					
BUREAU OF BUILDING INSPECTION					
1479	REFUND OF PERMITS				
B-20	PERMIT REFUNDS	\$1,000.00	\$1,000.00	\$676.50	\$0.00

1479-9	WORKERS COMPENSATION				
A-1	INDEMNITY	10,000.00	5,000.00	1,907.52	5,000.00
B-1	MEDICAL	7,000.00	5,000.00	2,726.42	2,000.00

TOTALS		\$17,000.00	\$10,000.00	\$4,633.94	\$7,000.00



DEPARTMENT OF ENGINEERING AND CONSTRUCTION

The Department of Engineering and Construction is responsible for implementing the City's Capital Improvement Program. These responsibilities include the architectural and engineering design of all capital projects, and the monitoring and administration of the construction projects.

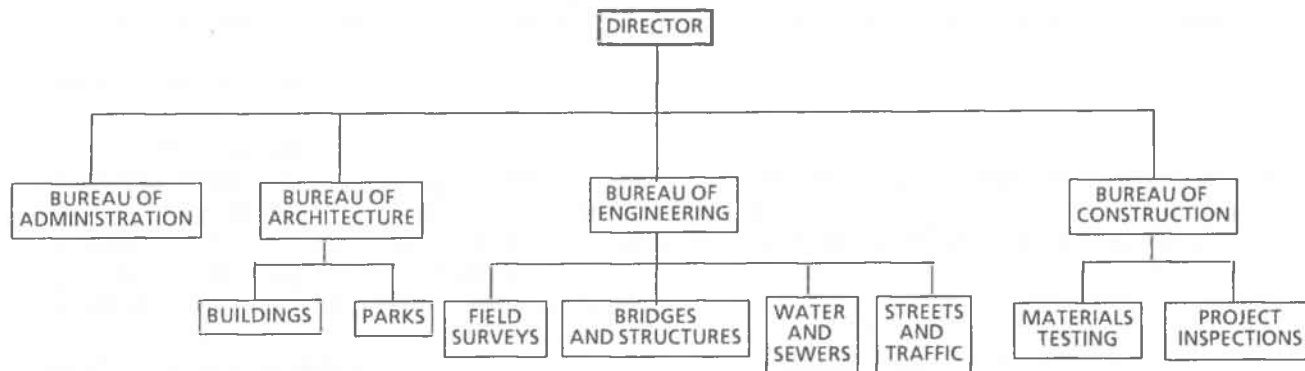
The Bureau of Engineering is responsible for the design of projects in the Capital Improvement Program related to Bridges and Structures, Streets and Traffic, and Water and Sewers. This Bureau prepares projects from the design phase to the construction phase by either designing the project in-house or by engaging appropriate design and engineering consultants.

The Bureau of Architecture, comprised of graduate and registered architects, is responsible for the design of projects related to City-owned buildings, parks and playgrounds, swimming pools, etc. This Bureau, oversees projects from design through construction by engaging architectural and landscaping consultants or by designing the project in-house.

The Bureau of Construction is responsible for all of the Capital Improvement Program's construction contracts. These responsibilities include the day-to-day monitoring of all construction contractors, the inspection of all construction work in the field and testing lab, and the review and approval of all payment invoices.

The Bureau of Administration is responsible for administrative, personnel, and financial activities within the Department of Engineering and Construction. These responsibilities include: payroll, accounts payable, processing of contractor and consultant invoices, preparing reimbursement requests, writing departmental resolutions, preparing departmental budgets, and preparing financial reports for various City departments.

DEPARTMENT OF ENGINEERING & CONSTRUCTION



GOAL STATEMENT - DEPARTMENT OF ENGINEERING & CONSTRUCTION

OVERALL GOAL

The Department of Engineering and Construction implements the City's Capital Improvement Program and is responsible for overseeing all phases of development from design through construction.

1988 - 1989 ACCOMPLISHMENTS

- Managed 226 Projects in construction during 1988 and 1989.
- Rehabilitated a total of 9 bridges in 1988 and 1989.
- Developed a computerized program for payroll reimbursement from state and federal agencies for department employees.
- Installed equipment for computerizing water and sewer systems records.
- Began testing for NICET (National Institute for Certification in Engineering Technologies) certification of Bridge Inspectors, Surveyors and Draftsmen.

LONG-RANGE OBJECTIVES

- To develop a facilities management program which will include maintenance scheduling, space utilization, and capital improvement scheduling for all city-owned buildings.
- To develop a program which controls contractors' schedules during the construction of City projects.
- To reconstruct streets in the downtown corridor, including Wood Street, Liberty Avenue, and Smithfield Street.

SHORT-RANGE OBJECTIVES

- Establish a condition inventory for the City's 129 ballfields.
- Provide additional training for the City's construction inspectors.
- Implement automated project management system for project monitoring.
- Inspect City bridges every two years using in-house and contracted personnel.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENGINEERING AND CONSTRUCTION				
PERFORMANCE STATISTICS BY PROGRAM				
CAPITAL PROJECTS IN BUDGET	55	103	62	(48)
WATER AND SEWER AUTHORITY PROJECTS IN BUDGET	17	20	27	(3)
DOLLAR VALUE OF PROJECTS IN BUDGET	\$25,890,000	\$25,595,300	\$37,700,025	\$294,700
DOLLAR VALUE OF W&SA PROJECTS IN BUDGET	\$10,245,000	\$40,134,129	\$25,156,660	(\$29,889,129)
PROJECTS PLACED UNDER CONSTRUCTION	70	60	119	10
W&SA PROJECTS PLACED UNDER CONSTRUCTION	15	18	23	(3)
DOLLAR VALUE-PROJECTS PLACED UNDER CONSTRUCTION	\$49,140,000	\$24,624,005	\$19,843,237	\$24,515,995
DOLLAR VALUE-W&SA PROJECTS PLACED UNDER CONSTRUCTION	\$30,900,000	\$7,864,129	\$26,156,660	\$23,035,871
CONSULTANT CONTRACTS (PROJECTS IN DESIGN)	42	38	35	4
W&SA CONSULTANT CONTRACTS (PROJ. IN DESIGN)	6	7	6	(1)
DOLLAR VALUE OF CONSULT. CONTR. (IN DESIGN)	\$1,750,000	\$2,521,450	\$2,057,800	(\$771,450)
DOLLAR VALUE OF W&SA CONSULT. CONTR. (IN DESIGN)	\$600,000	\$820,000	\$875,000	(\$220,000)
NUMBER OF BRIDGE INSPECTIONS CONDUCTED	43	86	41	(43)
NUMBER OF SURVEYS	100	100	140	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF ENGINEERING & CONSTRUCTION					
SUMMARY					
1480	PREMIUM PAY	8,000.00	7,600.00	6,000.00	400.00
1482	MISCELLANEOUS SERVICES	48,445.00	51,345.00	55,231.86	(2,900.00)
1482-1	EDUCATION AND TRAINING	16,000.00	5,500.00	0.00	10,500.00
1484	SUPPLIES	57,670.00	48,300.00	43,871.59	9,370.00
1488	REPAIRS	2,000.00	5,000.00	1,340.62	(3,000.00)
1490	EQUIPMENT	24,150.00	9,400.00	4,623.25	14,750.00
1490-9	WORKERS COMPENSATION	25,000.00	42,000.00	25,682.16	(17,000.00)
TOTALS		\$181,265.00	\$169,145.00	\$136,749.48	\$12,120.00
1482	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	1,000.00	800.00	1,131.40	200.00
B-11	TRANSPORTATION-LOCAL	8,245.00	7,000.00	9,124.14	1,245.00
B-12	TUITION, TRAVEL AND LODGING	0.00	0.00	4,020.56	0.00
B-13	FREIGHT-POSTAGE	200.00	400.00	195.92	(200.00)
B-18	RENTAL OF EQUIPMENT	32,000.00	36,350.00	33,808.82	(4,350.00)
B-20	MEMBERSHIP DUES	1,500.00	1,000.00	1,728.00	500.00
B-20	SERVICES, N.O.C.	5,500.00	5,795.00	5,223.02	(295.00)
TOTALS		\$48,445.00	\$51,345.00	\$55,231.86	(\$2,900.00)

NOTE: SALARY COSTS ARE PAID FROM THE BOND FUND

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF ENGINEERING & CONSTRUCTION					
1482-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	16,000.00	5,500.00	0.00	10,500.00
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		\$16,000.00	\$5,500.00	\$0.00	\$10,500.00
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1484	SUPPLIES				
C-1	CLEANING	1,000.00	2,500.00	393.20	(1,500.00)
C-9	CLOTHING	100.00	300.00	159.11	(200.00)
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	49,000.00	35,100.00	37,643.90	13,900.00
C-13	CHEMICALS	1,000.00	4,000.00	647.39	(3,000.00)
C-14	ELECTRICAL	0.00	400.00	0.00	(400.00)
C-15	SUPPLIES, N.O.C.	6,570.00	6,000.00	5,027.99	570.00
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TOTALS		\$57,670.00	\$48,300.00	\$43,871.59	\$9,370.00
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1488	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	\$2,000.00	\$5,000.00	\$1,340.62	(3,000.00)
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CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF ENGINEERING & CONSTRUCTION					
1490	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	11,150.00	1,000.00	1,603.91	10,150.00
F-5	OFFICE, ENGINEERING AND DRAFTING	13,000.00	8,400.00	3,006.53	4,600.00
F-6	TOOLS	0.00	0.00	12.81	0.00
	TOTALS	\$24,150.00	\$9,400.00	\$4,623.25	\$14,750.00

1490-9	WORKERS COMPENSATION				
A-1	INDEMNITY	15,000.00	22,000.00	15,902.33	(7,000.00)
B-1	MEDICAL	10,000.00	20,000.00	9,779.83	(10,000.00)
	TOTALS	\$25,000.00	\$42,000.00	\$25,682.16	(17,000.00)

Table 1. *Mean values of the variables measured*

Variable	Mean	SD
Age (years)	23.5	2.5
Height (cm)	176.5	6.5
Weight (kg)	72.5	10.5
Heart rate (b·min ⁻¹)	155.5	12.5
Stroke volume (L)	105.5	15.5
Cardiac output (L·min ⁻¹)	16.5	2.5
Stroke work (J)	10.5	1.5
Stroke power (W)	1.5	0.2
Stroke efficiency (%)	25.5	3.5

SD, standard deviation; b·min⁻¹, beats per minute; L, litre; L·min⁻¹, litre per minute; J, joule; W, watt; %, percentage.

stroke volume (SV) and stroke work (SW) were calculated from the pressure-volume loop. Stroke power (P_{stroke}) was calculated as the product of SV and the mean pressure in the ventricle (P_{mean}). Stroke efficiency (SE) was calculated as the ratio of P_{stroke} to the total mechanical energy expended (P_{total}).

Stroke volume was calculated from the difference between the end-diastolic volume (EDV) and the end-systolic volume (ESV).

Stroke work was calculated as the area under the pressure-volume loop, which was divided by the number of beats to give the work per beat.

Stroke power was calculated as the product of stroke volume and the mean pressure in the ventricle.

Stroke efficiency was calculated as the ratio of stroke power to the total mechanical energy expended.

The total mechanical energy expended was calculated as the product of the total mechanical energy expended per beat and the number of beats.

The total mechanical energy expended per beat was calculated as the sum of the stroke work and the potential energy of the blood in the ventricle.

The potential energy of the blood in the ventricle was calculated as the product of the stroke volume and the potential energy of the blood.

The potential energy of the blood was calculated as the product of the stroke volume and the potential energy of the blood.

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DEPARTMENT OF PUBLIC WORKS

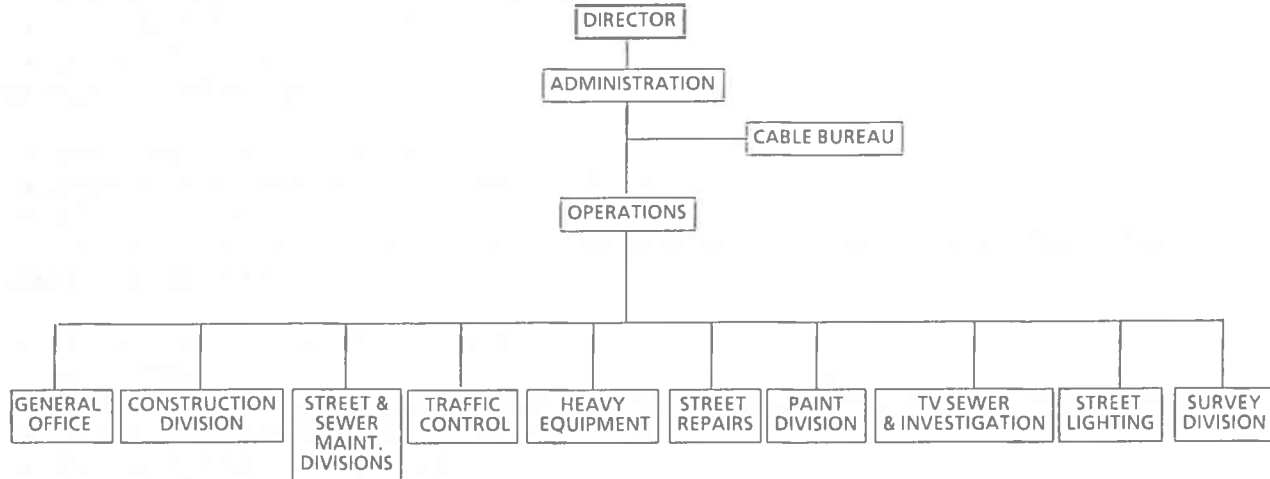
The Department of Public Works is responsible for maintaining and improving the City's systems of streets and sewers, bridges, and cable communications.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. The Street Repair Division coordinates all street resurfacing activities. The Heavy Equipment Repair Division repairs all specialty equipment used by the Department. The Traffic Control Division maintains the City's traffic control system. The Painting Division paints all lines on City streets and produces and installs all traffic control signs.

The Construction Division employs skilled craftsmen who are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Bureau of Cable Communications regulates the City's cable franchises.

DEPARTMENT OF PUBLIC WORKS



GOAL STATEMENT - DEPARTMENT OF PUBLIC WORKS

OVERALL GOAL

The overall goal of the Department of Public Works is to maintain the City's infrastructure.

1988 - 1989 ACCOMPLISHMENTS

- Cleaned 88,000 linear feet of sewer lines in 1988.
- Implemented cooperative snow removal plan utilizing various City departments' manpower and equipment in 1988.
- Paved approximately 60 miles of roads in 1989.
- Installed 19,950 street name signs throughout the City in 1989.
- Completed street light conversion program in 1988. A total of 28,560 street lights were replaced with energy saving sodium vapor luminaires.
- Cleaned and repaired 5,770 catch basins in 1988.

LONG-RANGE OBJECTIVES

- To computerize the operations of administrative, maintenance, and specialty divisions to obtain management reports.
- To plan and implement staff training programs.
- To develop and implement a maintenance management system.
- To increase the use of recycled asphalt.

SHORT-RANGE OBJECTIVES

- Pave 55 miles of streets annually.
- Clean 50,000 miles of streets annually.
- Refine and reevaluate cooperative snow removal program.
- Evaluate concrete overlay and brick/blockstone repair programs.
- Assist with implementation of leaf composting program.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
NEW CONSTRUCTION AND REPAIRS BY CONSTRUCTION DIVISION				
CONCRETE STEPS - NEW (CUBIC YDS.)	7	7	3	0
CONCRETE STEPS - REPAIRS (LIN. FT.)	2,000	2,000	853	0
CONCRETE WALLS (CUBIC YDS.)	500	450	223	50
FLEX BEAM - INSTALLATION (LIN. FT.)	5,000	4,000	2,169	1,000
FLEX BEAM - REPAIRS (LIN. FT.)	500	500	425	0
FLEX BEAM - INSTALLATION AND REPAIRS BY PRIVATE CONTRACT (LIN. FT.)	9,000	8,000	5,810	1,000
BRIDGE REPAIRS (LIN. FT.)	0	0	55	0
HAND RAIL REPAIRS (LIN. FT.)	2,000	1,900	1,297	100
RAILING INSTALLATIONS	850	835	451	15
STREET AND SEWER MAINTENANCE				
ASPHALT PRODUCTION (TONS)				
TOP - VIRGIN	67,900	80,500	71,126	(12,600)
BINDER - VIRGIN	29,100	34,500	21,095	(5,400)
STREET SWEEPING				
BY MACHINE (CURB MILES)	55,000	49,000	43,225	6,000
BY HAND (CURB MILES)	8,000	8,000	6,996	0
FLUSHING (LIN. MILES)	12,000	11,000	12,150	1,000

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
CATCH BASIN CLEANING				
BY MACHINE	5,000	4,500	5,638	500
BY HAND	100	189	219	(89)
FLUSHING AND CLEANING SEWER LINES (LIN. FT.)	80,000	70,000	89,271	10,000
CATCH BASIN REPAIRS				
CLEANING MANHOLES	850	800	792	50
GENERAL MANHOLE REPAIR	183	183	406	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
LITTER PICK-UP (CANS)	200,000	200,000	241,353	0
LOADING AND HAULING SALT (TONS)	5,000	5,000	20,983	0
SNOW PLOWING (MILES)	5,000	4,000	282	1,000
SALTING AND CINDERING STREETS (DOUBLE LANE MILES)	55,000	50,000	70,701	5,000
TRAFFIC SIGNALS INSTALLED/REPLACED (EACH)	178	178	348	0
DAMAGED SIGNAL UNITS REPAIRED (EACH)	420	420	492	0
CLEANING/RELAMPING SIGNAL UNITS (EACH)	14,000	14,000	11,950	0
TRAFFIC SIGNAL INTERSECTION REVISION (EACH)	78	78	51	0
CROSSWALKS (LIN. FT.)	329,726	263,781	219,818	65,945
PLASTIC CROSSWALKS (LIN. FT.)	14,853	11,882	9,885	2,971
CENTER LINES (LIN. FT.)	411	329	274	82
CURBS AND ISLANDS (LIN. FT.)	70,696	56,557	47,131	14,139
PLASTIC LINES (LIN. FT.)	1,535	1,228	1,023	307
SIGNS, INSTALLED AND REPAIRED (EACH)	14,189	11,351	9,459	2,838

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
DIRECTOR'S OFFICE		7,532,905.00	7,674,659.00	6,482,693.64	(141,754.00)
BUREAU OF OPERATIONS		8,222,255.00	7,784,571.00	6,932,250.11	437,684.00
	SUB-TOTALS	\$15,755,160.00	\$15,459,230.00	\$13,414,943.75	\$295,930.00

LIQUID FUELS TAX FUND		4,829,662.00	4,239,880.00	4,121,077.54	589,782.00
COMMUNITY COMMUNICATIONS TRUST FUND		1,678,716.00	1,318,168.00	1,237,986.17	360,548.00
	SUB-TOTALS	\$6,508,378.00	\$5,558,048.00	\$5,359,063.71	\$950,330.00

	TOTALS	\$22,263,538.00	\$21,017,278.00	\$18,774,007.46	\$1,246,260.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	982,520.00	859,959.00	693,970.49	122,561.00
1501	PREMIUM PAY	556,500.00	496,000.00	480,077.98	60,500.00
1502	MISCELLANEOUS SERVICES	37,600.00	37,600.00	33,751.33	0.00
1502-1	EDUCATION AND TRAINING	35,000.00	9,000.00	0.00	26,000.00
1503	SUPPLIES	22,000.00	12,000.00	4,976.31	10,000.00
1505	EQUIPMENT	48,185.00	10,000.00	2,172.66	38,185.00
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	25,100.00	0.00	(22,000.00)
1545	STREET LIGHTING	4,812,000.00	5,150,000.00	4,364,020.37	(338,000.00)
1545-9	WORKERS COMPENSATION	1,036,000.00	1,075,000.00	903,724.50	(39,000.00)
TOTALS		\$7,532,905.00	\$7,674,659.00	\$6,482,693.64	(\$141,754.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	750.00	750.00	0.00	0.00
B-7	ADVERTISING	100.00	100.00	0.00	0.00
B-9	TRAVEL EXPENSES	0.00	0.00	5,098.33	0.00
B-13	FREIGHT AND POSTAGE	50.00	50.00	0.00	0.00
B-15	BUILDING AND WINDOW CLEANING	7,600.00	7,600.00	8,469.00	0.00
B-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	20,400.00	20,400.00	14,822.26	0.00
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	1,715.28	0.00
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	128.00	0.00
B-20	SERVICES, N.O.C.	2,200.00	2,200.00	3,518.46	0.00
TOTALS		\$37,600.00	\$37,600.00	\$33,751.33	\$0.00

1502-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	35,000.00	9,000.00	0.00	26,000.00
TOTALS		\$35,000.00	\$9,000.00	\$0.00	\$26,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	22,000.00	12,000.00	4,976.31	10,000.00
TOTALS		\$22,000.00	\$12,000.00	\$4,976.31	\$10,000.00

1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	9,800.00	9,800.00	1,867.68	0.00
F-15	EQUIPMENT, N.O.C.	38,385.00	200.00	304.98	38,185.00
TOTALS		\$48,185.00	\$10,000.00	\$2,172.66	\$38,185.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	0.00	0.00
B-20	PENN HILLS SEWER	2,000.00	2,000.00	0.00	0.00
B-20	CHARTIERS VALLEY FLOOD CONTROL	0.00	22,000.00	0.00	(22,000.00)
TOTALS		\$3,100.00	\$25,100.00	\$0.00	(\$22,000.00)

1545	STREET LIGHTING				
B-15	CONTRACT MAINTENANCE	1,030,000.00	1,030,000.00	1,011,447.65	0.00
B-15	ENERGY	3,100,000.00	3,120,000.00	3,352,572.72	(20,000.00)
B-15	CONVERSION CONTRACT	682,000.00	1,000,000.00	0.00	(318,000.00)
TOTALS		\$4,812,000.00	\$5,150,000.00	\$4,364,020.37	(\$338,000.00)

1545-9	WORKERS COMPENSATION				
A-1	INDEMNITY	500,000.00	500,000.00	388,090.48	0.00
B-1	MEDICAL	279,000.00	250,000.00	210,648.46	29,000.00
C-1	DISABILITY	257,000.00	325,000.00	304,985.56	(68,000.00)
TOTALS		\$1,036,000.00	\$1,075,000.00	\$903,724.50	(\$39,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION		6,291,948.00	5,900,641.00	5,290,968.58	391,307.00
CONSTRUCTION DIVISION		55,424.00	52,950.00	48,204.47	2,474.00
PAINTING DIVISION		758,814.00	715,781.00	631,567.01	43,033.00
TRAFFIC CONTROL DIVISION		1,116,069.00	1,115,199.00	961,510.05	870.00
	SUB-TOTALS	\$8,222,255.00	\$7,784,571.00	\$6,932,250.11	\$437,684.00
LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION		\$4,829,662.00	\$4,239,880.00	\$4,121,077.54	\$589,782.00
	TOTALS	\$13,051,917.00	\$12,024,451.00	\$11,053,327.65	\$1,027,466.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
STREETS AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES, REGULAR EMPLOYEES	4,062,938.00	4,031,191.00	3,580,964.47	31,747.00
1610	MISCELLANEOUS SERVICES	62,500.00	54,500.00	76,941.50	8,000.00
1611	SUPPLIES	38,000.00	38,000.00	34,747.24	0.00
1611-1	UTILITIES	382,450.00	428,640.00	271,692.90	(46,190.00)
1612	MATERIALS	276,250.00	376,850.00	202,725.82	(100,600.00)
1612-1	REPAIRS	415,500.00	220,500.00	278,461.15	195,000.00
1612-2	EQUIPMENT	110,000.00	96,650.00	137,203.63	13,350.00
1612-3	BROOMS AND BROOM ACCESSORIES	39,200.00	24,200.00	18,730.46	15,000.00
1612-4	SALT	133,900.00	133,900.00	132,855.00	0.00
1612-5	RENTAL OF EQUIPMENT	771,210.00	496,210.00	556,646.41	275,000.00
SUB-TOTALS		\$6,291,948.00	\$5,900,641.00	\$5,290,968.58	\$391,307.00

LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	4,199,662.00	3,609,880.00	3,515,080.01	589,782.00
	MATERIALS AND SUPPLIES	153,900.00	153,900.00	191,711.82	0.00
	SALT	466,100.00	466,100.00	401,552.37	0.00
	REPAIRS OF EQUIPMENT	10,000.00	10,000.00	12,733.34	0.00
SUB-TOTALS		\$4,829,662.00	\$4,239,880.00	\$4,121,077.54	\$589,782.00

TOTALS		\$11,121,610.00	\$10,140,521.00	\$9,412,046.12	\$981,089.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	1,150.00	0.00
B-9	MEALS	12,000.00	12,000.00	6,803.50	0.00
B-10	WATER RENTS	2,500.00	2,500.00	836.84	0.00
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	6,967.24	0.00
B-12	EDUCATION AND TRAVEL EXPENSE	8,000.00	0.00	264.33	8,000.00
B-13	DEMURRAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	16,500.00	16,500.00	12,381.49	0.00
B-20	MEMBERSHIP DUES	500.00	500.00	1,540.00	0.00
B-20	SERVICES, N.O.C.	15,000.00	15,000.00	46,998.10	0.00
TOTALS		\$62,500.00	\$54,500.00	\$76,941.50	\$8,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	5,900.24	0.00
C-4	ACETYLENE	1,000.00	1,000.00	802.60	0.00
C-5	OIL	5,000.00	5,000.00	3,207.58	0.00
C-9	CLOTHING AND WEARING APPAREL	7,500.00	7,500.00	2,816.88	0.00
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	2,483.96	0.00
C-11	PHOTOGRAPHIC FILM	8,000.00	8,000.00	3,048.00	0.00
C-13	FIRST AID	1,500.00	1,500.00	0.00	0.00
C-14	ELECTRICAL	500.00	500.00	1,507.93	0.00
C-15	SUPPLIES, N.O.C.	4,500.00	4,500.00	14,980.05	0.00
TOTALS		\$38,000.00	\$38,000.00	\$34,747.24	\$0.00
1611-1 UTILITIES					
C-4	NATURAL GAS	217,000.00	269,500.00	153,793.87	(52,500.00)
C-6	ELECTRIC CURRENT	165,450.00	159,140.00	117,899.03	6,310.00
TOTALS		\$382,450.00	\$428,640.00	\$271,692.90	(\$46,190.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612	MATERIALS				
D-2	COMMON BRICK AND SLAG	25,500.00	51,500.00	17,513.16	(26,000.00)
D-3	CEMENT, LIME AND PLASTER	13,000.00	13,000.00	16,094.97	0.00
D-4	SAND AND GRAVEL	20,200.00	20,200.00	1,233.75	0.00
D-6	HARDWARE	5,000.00	5,000.00	2,377.40	0.00
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	4,048.08	0.00
D-8	LUMBER	45,000.00	45,000.00	38,564.90	0.00
D-9	PAINT AND THINNER	750.00	750.00	873.18	0.00
D-10	IRON AND STEEL	20,000.00	20,000.00	0.00	0.00
D-12	CASTINGS	5,000.00	5,000.00	0.00	0.00
D-14	ASPHALT PLANT PARTS	28,200.00	28,200.00	27,040.86	0.00
D-15	HEAVY EQUIPMENT PARTS	96,000.00	70,000.00	68,184.02	26,000.00
D-20	MATERIALS, N.O.C.	2,600.00	103,200.00	26,795.50	(100,600.00)
	SUB-TOTALS	\$276,250.00	\$376,850.00	\$202,725.82	(\$100,600.00)

LFT	LIQUID FUELS TAX FUND MATERIALS	\$153,900.00	\$153,900.00	\$191,711.82	\$0.00
	TOTALS	\$430,150.00	\$530,750.00	\$394,437.64	(\$100,600.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-1	REPAIRS				
E-1	FIRE EXTINGUISHERS	100.00	100.00	278.79	0.00
E-2	VEHICLES	4,000.00	4,000.00	0.00	0.00
E-3	TIRES	5,000.00	5,000.00	1,382.32	0.00
E-4	OFFICE EQUIPMENT	100.00	100.00	49.55	0.00
E-5	OUTSIDE REPAIRS-STREET SWEEPERS	250,000.00	125,000.00	190,603.68	125,000.00
E-6	TOOLS	500.00	500.00	0.00	0.00
E-7	OUTSIDE REPAIRS-VACTORS	50,000.00	0.00	0.00	50,000.00
E-8	OUTSIDE REPAIRS-HEAVY EQUIPMENT	85,000.00	65,000.00	69,915.78	20,000.00
E-10	MACHINERY	500.00	500.00	4,730.17	0.00
E-13	PUMPING STATIONS	12,500.00	12,500.00	7,222.06	0.00
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	4,278.80	0.00
SUB-TOTALS		\$415,500.00	\$220,500.00	\$278,461.15	\$195,000.00

LFT	LIQUID FUELS TAX FUND REPAIRS	\$10,000.00	\$10,000.00	\$12,733.34	\$0.00
TOTALS		\$425,500.00	\$230,500.00	\$291,194.49	\$195,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-2	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	21,141.86	0.00
F-6	TOOLS	14,000.00	14,000.00	7,151.93	0.00
F-10	MACHINERY	10,000.00	10,000.00	5,877.62	0.00
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	892.68	0.00
F-12	PUMPS	15,000.00	15,000.00	1,925.00	0.00
F-15	RECEPTACLES, LITTER	10,000.00	10,000.00	24,991.00	0.00
F-15	EQUIPMENT, N.O.C.	54,000.00	40,650.00	75,223.54	13,350.00
TOTALS		\$110,000.00	\$96,650.00	\$137,203.63	\$13,350.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-3	BROOMS AND BROOM ACCESSORIES				
D-16	SWEeper PARTS	\$39,200.00	\$24,200.00	\$18,730.46	\$15,000.00

1612-4	SALT				
C-1	SALT	\$133,900.00	\$133,900.00	\$132,855.00	\$0.00

LFT	LIQUID FUELS TAX FUND				
	SALT	\$466,100.00	\$466,100.00	\$401,552.37	\$0.00

	TOTALS	\$600,000.00	\$600,000.00	\$534,407.37	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-5	RENTAL OF EQUIPMENT				
B-12	CATCH BASIN CLEANING	50,000.00	0	0	50,000.00
B-13	SAW MILL RUN CREEK CLEANUP	150,000.00	0.00	96,842.20	150,000.00
B-14	DRAGBUCKETING	125,000.00	25,000.00	130,554.40	100,000.00
B-15	COMPACTOR RENTALS AND PULLS	350,000.00	0.00	0.00	350,000.00
B-16	SALT HAULING	20,000.00	50,000.00	16,404.21	(30,000.00)
B-17	MISCELLANEOUS HAULING	19,250.00	24,250.00	2,038.40	(5,000.00)
B-18	RENTAL OF EQUIPMENT	30,460.00	317,460.00	283,546.59	(287,000.00)
B-20	RENTAL OF EQUIPMENT AND LABOR	26,500.00	79,500.00	27,260.61	(53,000.00)
TOTALS		\$771,210.00	\$496,210.00	\$556,646.41	\$275,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	55,424.00	52,950.00	48,204.47	2,474.00
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	504,424.00	476,291.00	444,501.24	28,133.00
1631	MISCELLANEOUS SERVICES	53,000.00	8,000.00	11,374.17	45,000.00
1632	SUPPLIES	14,000.00	14,000.00	8,020.34	0.00
1633	MATERIALS	177,390.00	140,390.00	132,552.94	37,000.00
1635	EQUIPMENT	10,000.00	77,100.00	35,118.32	(67,100.00)
TOTALS		\$758,814.00	\$715,781.00	\$631,567.01	\$43,033.00
1631	MISCELLANEOUS SERVICES				
B-9	MEALS	105.00	105.00	115.50	0.00
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	105.00	0.00	0.00
B-20	SERVICES, N.O.C.	37,355.00	2,355.00	10,310.53	35,000.00
E-15	REPAIRS, N.O.C.	15,435.00	5,435.00	948.14	10,000.00
TOTALS		\$53,000.00	\$8,000.00	\$11,374.17	\$45,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1632	SUPPLIES				
C-1	CLEANING	750.00	750.00	305.34	0.00
C-2	WIPING CLOTHS	800.00	800.00	0.00	0.00
C-4	TOLUOL, ETC.	6,000.00	6,000.00	1,853.72	0.00
C-9	CLOTHING	500.00	500.00	2,747.05	0.00
C-10	OFFICE	600.00	600.00	1,197.82	0.00
C-13	DRUGS AND HOSPITAL	50.00	50.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	5,300.00	5,300.00	1,916.41	0.00
	TOTALS	\$14,000.00	\$14,000.00	\$8,020.34	\$0.00
1633	MATERIALS				
D-2	PLASTIC LANE	56,400.00	56,400.00	0.00	0.00
D-3	CEMENT, LIME, PLASTER	100.00	100.00	0.00	0.00
D-4	SAND AND GRAVEL	2,000.00	2,000.00	0.00	0.00
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	24,359.80	0.00
D-9	STREET MARKING PAINT	92,390.00	40,390.00	24,974.15	52,000.00
D-10	IRON AND STEEL	10,000.00	10,000.00	10,074.00	0.00
D-20	SIGN PLATES	10,000.00	25,000.00	52,239.71	(15,000.00)
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	20,905.28	0.00
	TOTALS	\$177,390.00	\$140,390.00	\$132,552.94	\$37,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1635	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	1,200.00	4,200.00	0.00	(3,000.00)
F-6	TOOLS	3,000.00	3,000.00	2,113.02	0.00
F-7	CONES, REFLECTION, TRAFFIC	1,000.00	1,000.00	0.00	0.00
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	2,000.00	4,500.00	53.49	(2,500.00)
F-13	SIGN PAINTING MACHINE	0.00	0.00	19,600.00	0.00
F-15	EQUIPMENT, N.O.C.	2,800.00	64,400.00	13,351.81	(61,600.00)
TOTALS		\$10,000.00	\$77,100.00	\$35,118.32	(\$67,100.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	143,534.00	138,495.00	101,120.10	5,039.00
1641	WAGES, REGULAR EMPLOYEES	396,375.00	392,414.00	335,765.57	3,961.00
1643	MISCELLANEOUS SERVICES	11,550.00	11,550.00	10,702.21	0.00
1644	SUPPLIES	16,110.00	16,110.00	13,760.42	0.00
1644-1	UTILITIES	484,000.00	492,130.00	436,798.73	(8,130.00)
1645	MATERIALS	57,300.00	57,300.00	58,216.14	0.00
1646	REPAIRS	2,000.00	2,000.00	0.00	0.00
1647	EQUIPMENT	5,200.00	5,200.00	5,146.88	0.00
TOTALS		\$1,116,069.00	\$1,115,199.00	\$961,510.05	\$870.00
1643	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSES	100.00	100.00	220.50	0.00
B-11	LOCAL TRANSPORTATION	100.00	100.00	0.00	0.00
B-13	DEMURRAGE ON CYLINDERS	100.00	100.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	1,210.82	0.00
B-20	DUQUESNE LIGHT CO.	2,500.00	2,500.00	1,027.80	0.00
B-20	SERVICES, N.O.C.	7,750.00	7,750.00	8,243.09	0.00
TOTALS		\$11,550.00	\$11,550.00	\$10,702.21	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1644	SUPPLIES				
C-9	CLOTHING AND WEARING APPAREL	500.00	500.00	1,130.88	0.00
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	14,610.00	14,610.00	8,771.40	0.00
C-15	SUPPLIES, N.O.C.	1,000.00	1,000.00	3,858.14	0.00
	TOTALS	\$16,110.00	\$16,110.00	\$13,760.42	\$0.00

1644-1	UTILITIES				
C-4	NATURAL GAS	13,500.00	34,000.00	32,678.05	(20,500.00)
C-6	ELECTRIC CURRENT	470,500.00	458,130.00	404,120.68	12,370.00
	TOTALS	\$484,000.00	\$492,130.00	\$436,798.73	(\$8,130.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1645	MATERIALS				
D-3	CONCRETE	450.00	450.00	182.28	0.00
D-5	ELECTRICAL MATERIALS, ETC.	40,700.00	40,700.00	13,095.19	0.00
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	598.42	0.00
D-13	CABLE AND WIRE	3,800.00	3,800.00	7,976.84	0.00
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	36,363.41	0.00
TOTALS		\$57,300.00	\$57,300.00	\$58,216.14	\$0.00
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	0.00	0.00
E-10	MACHINERY	450.00	450.00	0.00	0.00
E-15	REPAIRS, N.O.C.	1,050.00	1,050.00	0.00	0.00
TOTALS		\$2,000.00	\$2,000.00	\$0.00	\$0.00
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	0.00	0.00
F-6	TOOLS	4,000.00	4,000.00	3,433.59	0.00
F-10	MACHINERY	100.00	100.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	1,713.29	0.00
TOTALS		\$5,200.00	\$5,200.00	\$5,146.88	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS(1)					
SUMMARY					
CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	560,716.00	532,681.00	475,294.96	28,035.00
	PREMIUM PAY	20,000.00	10,000.00	18,197.18	10,000.00
	MISCELLANEOUS SERVICES	120,000.00	106,500.00	94,345.68	13,500.00
	EDUCATION AND TRAINING	18,000.00	13,500.00	0.00	4,500.00
	FACILITY MAINTENANCE	15,000.00	10,000.00	8,374.92	5,000.00
	UTILITIES	55,000.00	55,000.00	22,691.48	0.00
	PRODUCTION EQUIPMENT REPLACEMENT	130,000.00	0.00	0.00	130,000.00
	PRODUCTION EQUIPMENT MAINTENANCE	70,000.00	0.00	0.00	70,000.00
	SUPPLIES	100,000.00	100,000.00	59,305.54	0.00
	EQUIPMENT	180,000.00	180,000.00	205,432.99	0.00
	INDIRECT COST	363,000.00	260,487.00	232,111.00	102,513.00
	OTHER EXPENSES	47,000.00	50,000.00	122,232.42	(3,000.00)
	TOTALS	\$1,678,716.00	\$1,318,168.00	\$1,237,986.17	\$360,548.00

(1)EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND

NOTE: THE 1990 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND. TO COMPLY WITH SECTION 425.14(d)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS.

IN ACCORDANCE WITH THE PROVISIONS OF THE PITTSBURGH CODE SECTION 425.14 (d)(3) AND SECTION 15.11 OF THE FRANCHISE AGREEMENT, PITTSBURGH TELE-COMMUNICATIONS, INC. WILL DEDUCT \$245,265.84 FROM THE FRANCHISE FEE PAYMENTS DUE THE CITY IN 1988 AND ANNUALLY THEREAFTER THROUGH 1994.



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DEPARTMENT OF PUBLIC WORKS

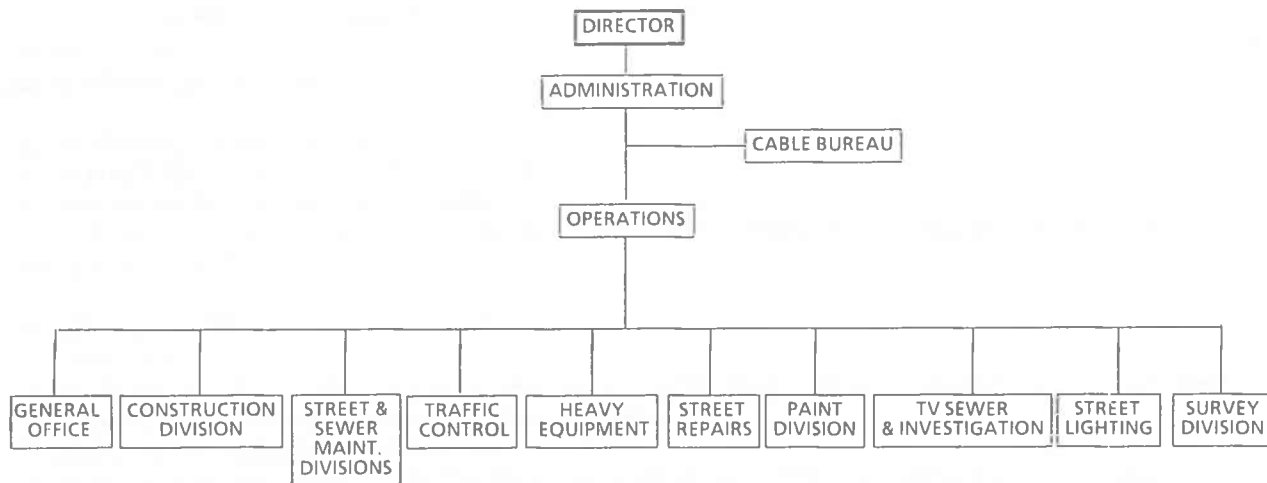
The Department of Public Works is responsible for maintaining and improving the City's systems of streets and sewers, bridges, and cable communications.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. The Street Repair Division coordinates all street resurfacing activities. The Heavy Equipment Repair Division repairs all specialty equipment used by the Department. The Traffic Control Division maintains the City's traffic control system. The Painting Division paints all lines on City streets and produces and installs all traffic control signs.

The Construction Division employs skilled craftsmen who are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Bureau of Cable Communications regulates the City's cable franchises.

DEPARTMENT OF PUBLIC WORKS



GOAL STATEMENT - DEPARTMENT OF PUBLIC WORKS

OVERALL GOAL

The overall goal of the Department of Public Works is to maintain the City's infrastructure.

1988 - 1989 ACCOMPLISHMENTS

- Cleaned 88,000 linear feet of sewer lines in 1988.
- Implemented cooperative snow removal plan utilizing various City departments' manpower and equipment in 1988.
- Paved approximately 60 miles of roads in 1989.
- Installed 19,950 street name signs throughout the City in 1989.
- Completed street light conversion program in 1988. A total of 28,560 street lights were replaced with energy saving sodium vapor luminaires.
- Cleaned and repaired 5,770 catch basins in 1988.

LONG-RANGE OBJECTIVES

- To computerize the operations of administrative, maintenance, and specialty divisions to obtain management reports.
- To plan and implement staff training programs.
- To develop and implement a maintenance management system.
- To increase the use of recycled asphalt.

SHORT-RANGE OBJECTIVES

- Pave 55 miles of streets annually.
- Clean 50,000 miles of streets annually.
- Refine and reevaluate cooperative snow removal program.
- Evaluate concrete overlay and brick/blockstone repair programs.
- Assist with implementation of leaf composting program.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
NEW CONSTRUCTION AND REPAIRS BY CONSTRUCTION DIVISION				
CONCRETE STEPS - NEW (CUBIC YDS.)	7	7	3	0
CONCRETE STEPS - REPAIRS (LIN. FT.)	2,000	2,000	853	0
CONCRETE WALLS (CUBIC YDS.)	500	450	223	50
FLEX BEAM - INSTALLATION (LIN. FT.)	5,000	4,000	2,169	1,000
FLEX BEAM - REPAIRS (LIN. FT.)	500	500	425	0
FLEX BEAM - INSTALLATION AND REPAIRS BY PRIVATE CONTRACT (LIN. FT.)	9,000	8,000	5,810	1,000
BRIDGE REPAIRS (LIN. FT.)	0	0	55	0
HAND RAIL REPAIRS (LIN. FT.)	2,000	1,900	1,297	100
RAILING INSTALLATIONS	850	835	451	15
STREET AND SEWER MAINTENANCE				
ASPHALT PRODUCTION (TONS)				
TOP - VIRGIN	67,900	80,500	71,126	(12,600)
BINDER - VIRGIN	29,100	34,500	21,095	(5,400)
STREET SWEEPING				
BY MACHINE (CURB MILES)	55,000	49,000	43,225	6,000
BY HAND (CURB MILES)	8,000	8,000	6,996	0
FLUSHING (LIN. MILES)	12,000	11,000	12,150	1,000

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
CATCH BASIN CLEANING				
BY MACHINE	5,000	4,500	5,638	500
BY HAND	100	189	219	(89)
FLUSHING AND CLEANING SEWER LINES (LIN. FT.)	80,000	70,000	89,271	10,000
CATCH BASIN REPAIRS				
CLEANING MANHOLES	850	800	792	50
GENERAL MANHOLE REPAIR	183	183	406	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS				
PERFORMANCE STATISTICS BY PROGRAM				
LITTER PICK-UP (CANS)	200,000	200,000	241,353	0
LOADING AND HAULING SALT (TONS)	5,000	5,000	20,983	0
SNOW PLOWING (MILES)	5,000	4,000	282	1,000
SALTING AND CINDERING STREETS (DOUBLE LANE MILES)	55,000	50,000	70,701	5,000
TRAFFIC SIGNALS INSTALLED/REPLACED (EACH)	178	178	348	0
DAMAGED SIGNAL UNITS REPAIRED (EACH)	420	420	492	0
CLEANING/RELAMPING SIGNAL UNITS (EACH)	14,000	14,000	11,950	0
TRAFFIC SIGNAL INTERSECTION REVISION (EACH)	78	78	51	0
CROSSWALKS (LIN. FT.)	329,726	263,781	219,818	65,945
PLASTIC CROSSWALKS (LIN. FT.)	14,853	11,882	9,885	2,971
CENTER LINES (LIN. FT.)	411	329	274	82
CURBS AND ISLANDS (LIN. FT.)	70,696	56,557	47,131	14,139
PLASTIC LINES (LIN. FT.)	1,535	1,228	1,023	307
SIGNS, INSTALLED AND REPAIRED (EACH)	14,189	11,351	9,459	2,838

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
GENERAL SUMMARY					
DIRECTOR'S OFFICE		7,532,905.00	7,674,659.00	6,482,693.64	(141,754.00)
BUREAU OF OPERATIONS		8,222,255.00	7,784,571.00	6,932,250.11	437,684.00
	SUB-TOTALS	\$15,755,160.00	\$15,459,230.00	\$13,414,943.75	\$295,930.00

LIQUID FUELS TAX FUND		4,829,662.00	4,239,880.00	4,121,077.54	589,782.00
COMMUNITY COMMUNICATIONS TRUST FUND		1,678,716.00	1,318,168.00	1,237,986.17	360,548.00
	SUB-TOTALS	\$6,508,378.00	\$5,558,048.00	\$5,359,063.71	\$950,330.00

	TOTALS	\$22,263,538.00	\$21,017,278.00	\$18,774,007.46	\$1,246,260.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	982,520.00	859,959.00	693,970.49	122,561.00
1501	PREMIUM PAY	556,500.00	496,000.00	480,077.98	60,500.00
1502	MISCELLANEOUS SERVICES	37,600.00	37,600.00	33,751.33	0.00
1502-1	EDUCATION AND TRAINING	35,000.00	9,000.00	0.00	26,000.00
1503	SUPPLIES	22,000.00	12,000.00	4,976.31	10,000.00
1505	EQUIPMENT	48,185.00	10,000.00	2,172.66	38,185.00
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	25,100.00	0.00	(22,000.00)
1545	STREET LIGHTING	4,812,000.00	5,150,000.00	4,364,020.37	(338,000.00)
1545-9	WORKERS COMPENSATION	1,036,000.00	1,075,000.00	903,724.50	(39,000.00)
TOTALS		\$7,532,905.00	\$7,674,659.00	\$6,482,693.64	(\$141,754.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	750.00	750.00	0.00	0.00
B-7	ADVERTISING	100.00	100.00	0.00	0.00
B-9	TRAVEL EXPENSES	0.00	0.00	5,098.33	0.00
B-13	FREIGHT AND POSTAGE	50.00	50.00	0.00	0.00
B-15	BUILDING AND WINDOW CLEANING	7,600.00	7,600.00	8,469.00	0.00
B-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	20,400.00	20,400.00	14,822.26	0.00
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	1,715.28	0.00
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	128.00	0.00
B-20	SERVICES, N.O.C.	2,200.00	2,200.00	3,518.46	0.00
TOTALS		\$37,600.00	\$37,600.00	\$33,751.33	\$0.00

1502-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	35,000.00	9,000.00	0.00	26,000.00
TOTALS		\$35,000.00	\$9,000.00	\$0.00	\$26,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	22,000.00	12,000.00	4,976.31	10,000.00
TOTALS		\$22,000.00	\$12,000.00	\$4,976.31	\$10,000.00

1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	9,800.00	9,800.00	1,867.68	0.00
F-15	EQUIPMENT, N.O.C.	38,385.00	200.00	304.98	38,185.00
TOTALS		\$48,185.00	\$10,000.00	\$2,172.66	\$38,185.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1544	SEWER MAINTENANCE CONTRACTS				
B-20	JACK'S RUN RELIEF SEWER	1,100.00	1,100.00	0.00	0.00
B-20	PENN HILLS SEWER	2,000.00	2,000.00	0.00	0.00
B-20	CHARTIERS VALLEY FLOOD CONTROL	0.00	22,000.00	0.00	(22,000.00)
TOTALS		\$3,100.00	\$25,100.00	\$0.00	(\$22,000.00)

1545	STREET LIGHTING				
B-15	CONTRACT MAINTENANCE	1,030,000.00	1,030,000.00	1,011,447.65	0.00
B-15	ENERGY	3,100,000.00	3,120,000.00	3,352,572.72	(20,000.00)
B-15	CONVERSION CONTRACT	682,000.00	1,000,000.00	0.00	(318,000.00)
TOTALS		\$4,812,000.00	\$5,150,000.00	\$4,364,020.37	(\$338,000.00)

1545-9	WORKERS COMPENSATION				
A-1	INDEMNITY	500,000.00	500,000.00	388,090.48	0.00
B-1	MEDICAL	279,000.00	250,000.00	210,648.46	29,000.00
C-1	DISABILITY	257,000.00	325,000.00	304,985.56	(68,000.00)
TOTALS		\$1,036,000.00	\$1,075,000.00	\$903,724.50	(\$39,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
GENERAL SUMMARY					
STREET AND SEWER MAINTENANCE DIVISION		6,291,948.00	5,900,641.00	5,290,968.58	391,307.00
CONSTRUCTION DIVISION		55,424.00	52,950.00	48,204.47	2,474.00
PAINTING DIVISION		758,814.00	715,781.00	631,567.01	43,033.00
TRAFFIC CONTROL DIVISION		1,116,069.00	1,115,199.00	961,510.05	870.00
SUB-TOTALS		\$8,222,255.00	\$7,784,571.00	\$6,932,250.11	\$437,684.00

LIQUID FUELS TAX FUND					
STREET AND SEWER MAINTENANCE DIVISION		\$4,829,662.00	\$4,239,880.00	\$4,121,077.54	\$589,782.00
TOTALS		\$13,051,917.00	\$12,024,451.00	\$11,053,327.65	\$1,027,466.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
STREETS AND SEWER MAINTENANCE DIVISION					
SUMMARY					
1608	SALARIES AND WAGES, REGULAR EMPLOYEES	4,062,938.00	4,031,191.00	3,580,964.47	31,747.00
1610	MISCELLANEOUS SERVICES	62,500.00	54,500.00	76,941.50	8,000.00
1611	SUPPLIES	38,000.00	38,000.00	34,747.24	0.00
1611-1	UTILITIES	382,450.00	428,640.00	271,692.90	(46,190.00)
1612	MATERIALS	276,250.00	376,850.00	202,725.82	(100,600.00)
1612-1	REPAIRS	415,500.00	220,500.00	278,461.15	195,000.00
1612-2	EQUIPMENT	110,000.00	96,650.00	137,203.63	13,350.00
1612-3	BROOMS AND BROOM ACCESSORIES	39,200.00	24,200.00	18,730.46	15,000.00
1612-4	SALT	133,900.00	133,900.00	132,855.00	0.00
1612-5	RENTAL OF EQUIPMENT	771,210.00	496,210.00	556,646.41	275,000.00
SUB-TOTALS		\$6,291,948.00	\$5,900,641.00	\$5,290,968.58	\$391,307.00

LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	4,199,662.00	3,609,880.00	3,515,080.01	589,782.00
	MATERIALS AND SUPPLIES	153,900.00	153,900.00	191,711.82	0.00
	SALT	466,100.00	466,100.00	401,552.37	0.00
	REPAIRS OF EQUIPMENT	10,000.00	10,000.00	12,733.34	0.00
SUB-TOTALS		\$4,829,662.00	\$4,239,880.00	\$4,121,077.54	\$589,782.00

TOTALS		\$11,121,610.00	\$10,140,521.00	\$9,412,046.12	\$981,089.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	1,150.00	0.00
B-9	MEALS	12,000.00	12,000.00	6,803.50	0.00
B-10	WATER RENTS	2,500.00	2,500.00	836.84	0.00
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	6,967.24	0.00
B-12	EDUCATION AND TRAVEL EXPENSE	8,000.00	0.00	264.33	8,000.00
B-13	DEMURRAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	16,500.00	16,500.00	12,381.49	0.00
B-20	MEMBERSHIP DUES	500.00	500.00	1,540.00	0.00
B-20	SERVICES, N.O.C.	15,000.00	15,000.00	46,998.10	0.00
TOTALS		\$62,500.00	\$54,500.00	\$76,941.50	\$8,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	5,900.24	0.00
C-4	ACETYLENE	1,000.00	1,000.00	802.60	0.00
C-5	OIL	5,000.00	5,000.00	3,207.58	0.00
C-9	CLOTHING AND WEARING APPAREL	7,500.00	7,500.00	2,816.88	0.00
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	2,483.96	0.00
C-11	PHOTOGRAPHIC FILM	8,000.00	8,000.00	3,048.00	0.00
C-13	FIRST AID	1,500.00	1,500.00	0.00	0.00
C-14	ELECTRICAL	500.00	500.00	1,507.93	0.00
C-15	SUPPLIES, N.O.C.	4,500.00	4,500.00	14,980.05	0.00
	TOTALS	\$38,000.00	\$38,000.00	\$34,747.24	\$0.00
1611-1	UTILITIES				
C-4	NATURAL GAS	217,000.00	269,500.00	153,793.87	(52,500.00)
C-6	ELECTRIC CURRENT	165,450.00	159,140.00	117,899.03	6,310.00
	TOTALS	\$382,450.00	\$428,640.00	\$271,692.90	(\$46,190.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612	MATERIALS				
D-2	COMMON BRICK AND SLAG	25,500.00	51,500.00	17,513.16	(26,000.00)
D-3	CEMENT, LIME AND PLASTER	13,000.00	13,000.00	16,094.97	0.00
D-4	SAND AND GRAVEL	20,200.00	20,200.00	1,233.75	0.00
D-6	HARDWARE	5,000.00	5,000.00	2,377.40	0.00
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	4,048.08	0.00
D-8	LUMBER	45,000.00	45,000.00	38,564.90	0.00
D-9	PAINT AND THINNER	750.00	750.00	873.18	0.00
D-10	IRON AND STEEL	20,000.00	20,000.00	0.00	0.00
D-12	CASTINGS	5,000.00	5,000.00	0.00	0.00
D-14	ASPHALT PLANT PARTS	28,200.00	28,200.00	27,040.86	0.00
D-15	HEAVY EQUIPMENT PARTS	96,000.00	70,000.00	68,184.02	26,000.00
D-20	MATERIALS, N.O.C.	2,600.00	103,200.00	26,795.50	(100,600.00)
SUB-TOTALS		\$276,250.00	\$376,850.00	\$202,725.82	(\$100,600.00)

LFT	LIQUID FUELS TAX FUND MATERIALS	\$153,900.00	\$153,900.00	\$191,711.82	\$0.00
TOTALS		\$430,150.00	\$530,750.00	\$394,437.64	(\$100,600.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-1	REPAIRS				
E-1	FIRE EXTINGUISHERS	100.00	100.00	278.79	0.00
E-2	VEHICLES	4,000.00	4,000.00	0.00	0.00
E-3	TIRES	5,000.00	5,000.00	1,382.32	0.00
E-4	OFFICE EQUIPMENT	100.00	100.00	49.55	0.00
E-5	OUTSIDE REPAIRS-STREET SWEEPERS	250,000.00	125,000.00	190,603.68	125,000.00
E-6	TOOLS	500.00	500.00	0.00	0.00
E-7	OUTSIDE REPAIRS-VACTORS	50,000.00	0.00	0.00	50,000.00
E-8	OUTSIDE REPAIRS-HEAVY EQUIPMENT	85,000.00	65,000.00	69,915.78	20,000.00
E-10	MACHINERY	500.00	500.00	4,730.17	0.00
E-13	PUMPING STATIONS	12,500.00	12,500.00	7,222.06	0.00
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	4,278.80	0.00
	SUB-TOTALS	\$415,500.00	\$220,500.00	\$278,461.15	\$195,000.00
LFT	LIQUID FUELS TAX FUND REPAIRS	\$10,000.00	\$10,000.00	\$12,733.34	\$0.00
	TOTALS	\$425,500.00	\$230,500.00	\$291,194.49	\$195,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-2	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	21,141.86	0.00
F-6	TOOLS	14,000.00	14,000.00	7,151.93	0.00
F-10	MACHINERY	10,000.00	10,000.00	5,877.62	0.00
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	892.68	0.00
F-12	PUMPS	15,000.00	15,000.00	1,925.00	0.00
F-15	RECEPTACLES, LITTER	10,000.00	10,000.00	24,991.00	0.00
F-15	EQUIPMENT, N.O.C.	54,000.00	40,650.00	75,223.54	13,350.00
TOTALS		\$110,000.00	\$96,650.00	\$137,203.63	\$13,350.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-3	BROOMS AND BROOM ACCESSORIES				
D-16	SWEEPER PARTS	\$39,200.00	\$24,200.00	\$18,730.46	\$15,000.00

1612-4	SALT				
C-1	SALT	\$133,900.00	\$133,900.00	\$132,855.00	\$0.00

LFT	LIQUID FUELS TAX FUND				
	SALT	\$466,100.00	\$466,100.00	\$401,552.37	\$0.00

	TOTALS	\$600,000.00	\$600,000.00	\$534,407.37	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREETS AND SEWER MAINTENANCE DIVISION					
1612-5	RENTAL OF EQUIPMENT				
B-12	CATCH BASIN CLEANING	50,000.00	0	0	50,000.00
B-13	SAW MILL RUN CREEK CLEANUP	150,000.00	0.00	96,842.20	150,000.00
B-14	DRAGBUCKETING	125,000.00	25,000.00	130,554.40	100,000.00
B-15	COMPACTOR RENTALS AND PULLS	350,000.00	0.00	0.00	350,000.00
B-16	SALT HAULING	20,000.00	50,000.00	16,404.21	(30,000.00)
B-17	MISCELLANEOUS HAULING	19,250.00	24,250.00	2,038.40	(5,000.00)
B-18	RENTAL OF EQUIPMENT	30,460.00	317,460.00	283,546.59	(287,000.00)
B-20	RENTAL OF EQUIPMENT AND LABOR	26,500.00	79,500.00	27,260.61	(53,000.00)
TOTALS		\$771,210.00	\$496,210.00	\$556,646.41	\$275,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	55,424.00	52,950.00	48,204.47	2,474.00

PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	504,424.00	476,291.00	444,501.24	28,133.00
1631	MISCELLANEOUS SERVICES	53,000.00	8,000.00	11,374.17	45,000.00
1632	SUPPLIES	14,000.00	14,000.00	8,020.34	0.00
1633	MATERIALS	177,390.00	140,390.00	132,552.94	37,000.00
1635	EQUIPMENT	10,000.00	77,100.00	35,118.32	(67,100.00)
TOTALS		\$758,814.00	\$715,781.00	\$631,567.01	\$43,033.00

1631	MISCELLANEOUS SERVICES				
B-9	MEALS	105.00	105.00	115.50	0.00
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	105.00	0.00	0.00
B-20	SERVICES, N.O.C.	37,355.00	2,355.00	10,310.53	35,000.00
E-15	REPAIRS, N.O.C.	15,435.00	5,435.00	948.14	10,000.00
TOTALS		\$53,000.00	\$8,000.00	\$11,374.17	\$45,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1632	SUPPLIES				
C-1	CLEANING	750.00	750.00	305.34	0.00
C-2	WIPING CLOTHS	800.00	800.00	0.00	0.00
C-4	TOLUOL, ETC.	6,000.00	6,000.00	1,853.72	0.00
C-9	CLOTHING	500.00	500.00	2,747.05	0.00
C-10	OFFICE	600.00	600.00	1,197.82	0.00
C-13	DRUGS AND HOSPITAL	50.00	50.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	5,300.00	5,300.00	1,916.41	0.00
	TOTALS	\$14,000.00	\$14,000.00	\$8,020.34	\$0.00

1633	MATERIALS				
D-2	PLASTIC LANE	56,400.00	56,400.00	0.00	0.00
D-3	CEMENT, LIME, PLASTER	100.00	100.00	0.00	0.00
D-4	SAND AND GRAVEL	2,000.00	2,000.00	0.00	0.00
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	24,359.80	0.00
D-9	STREET MARKING PAINT	92,390.00	40,390.00	24,974.15	52,000.00
D-10	IRON AND STEEL	10,000.00	10,000.00	10,074.00	0.00
D-20	SIGN PLATES	10,000.00	25,000.00	52,239.71	(15,000.00)
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	20,905.28	0.00
	TOTALS	\$177,390.00	\$140,390.00	\$132,552.94	\$37,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
PAINTING DIVISION					
1635	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	1,200.00	4,200.00	0.00	(3,000.00)
F-6	TOOLS	3,000.00	3,000.00	2,113.02	0.00
F-7	CONES, REFLECTION, TRAFFIC	1,000.00	1,000.00	0.00	0.00
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	2,000.00	4,500.00	53.49	(2,500.00)
F-13	SIGN PAINTING MACHINE	0.00	0.00	19,600.00	0.00
F-15	EQUIPMENT, N.O.C.	2,800.00	64,400.00	13,351.81	(61,600.00)
TOTALS		\$10,000.00	\$77,100.00	\$35,118.32	(\$67,100.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	143,534.00	138,495.00	101,120.10	5,039.00
1641	WAGES, REGULAR EMPLOYEES	396,375.00	392,414.00	335,765.57	3,961.00
1643	MISCELLANEOUS SERVICES	11,550.00	11,550.00	10,702.21	0.00
1644	SUPPLIES	16,110.00	16,110.00	13,760.42	0.00
1644-1	UTILITIES	484,000.00	492,130.00	436,798.73	(8,130.00)
1645	MATERIALS	57,300.00	57,300.00	58,216.14	0.00
1646	REPAIRS	2,000.00	2,000.00	0.00	0.00
1647	EQUIPMENT	5,200.00	5,200.00	5,146.88	0.00
TOTALS		\$1,116,069.00	\$1,115,199.00	\$961,510.05	\$870.00

1643	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSES	100.00	100.00	220.50	0.00
B-11	LOCAL TRANSPORTATION	100.00	100.00	0.00	0.00
B-13	DEMURRAGE ON CYLINDERS	100.00	100.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	1,210.82	0.00
B-20	DUQUESNE LIGHT CO.	2,500.00	2,500.00	1,027.80	0.00
B-20	SERVICES, N.O.C.	7,750.00	7,750.00	8,243.09	0.00
TOTALS		\$11,550.00	\$11,550.00	\$10,702.21	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1644	SUPPLIES				
C-9	CLOTHING AND WEARING APPAREL	500.00	500.00	1,130.88	0.00
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	14,610.00	14,610.00	8,771.40	0.00
C-15	SUPPLIES, N.O.C.	1,000.00	1,000.00	3,858.14	0.00
	TOTALS	\$16,110.00	\$16,110.00	\$13,760.42	\$0.00

1644-1	UTILITIES				
C-4	NATURAL GAS	13,500.00	34,000.00	32,678.05	(20,500.00)
C-6	ELECTRIC CURRENT	470,500.00	458,130.00	404,120.68	12,370.00
	TOTALS	\$484,000.00	\$492,130.00	\$436,798.73	(\$8,130.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
1645	MATERIALS				
D-3	CONCRETE	450.00	450.00	182.28	0.00
D-5	ELECTRICAL MATERIALS, ETC.	40,700.00	40,700.00	13,095.19	0.00
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	598.42	0.00
D-13	CABLE AND WIRE	3,800.00	3,800.00	7,976.84	0.00
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	36,363.41	0.00
	TOTALS	\$57,300.00	\$57,300.00	\$58,216.14	\$0.00
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00	0.00	0.00
E-10	MACHINERY	450.00	450.00	0.00	0.00
E-15	REPAIRS, N.O.C.	1,050.00	1,050.00	0.00	0.00
	TOTALS	\$2,000.00	\$2,000.00	\$0.00	\$0.00
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	0.00	0.00
F-6	TOOLS	4,000.00	4,000.00	3,433.59	0.00
F-10	MACHINERY	100.00	100.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	1,713.29	0.00
	TOTALS	\$5,200.00	\$5,200.00	\$5,146.88	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PUBLIC WORKS					
BUREAU OF CABLE COMMUNICATIONS(1)					
SUMMARY					
CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	560,716.00	532,681.00	475,294.96	28,035.00
	PREMIUM PAY	20,000.00	10,000.00	18,197.18	10,000.00
	MISCELLANEOUS SERVICES	120,000.00	106,500.00	94,345.68	13,500.00
	EDUCATION AND TRAINING	18,000.00	13,500.00	0.00	4,500.00
	FACILITY MAINTENANCE	15,000.00	10,000.00	8,374.92	5,000.00
	UTILITIES	55,000.00	55,000.00	22,691.48	0.00
	PRODUCTION EQUIPMENT REPLACEMENT	130,000.00	0.00	0.00	130,000.00
	PRODUCTION EQUIPMENT MAINTENANCE	70,000.00	0.00	0.00	70,000.00
	SUPPLIES	100,000.00	100,000.00	59,305.54	0.00
	EQUIPMENT	180,000.00	180,000.00	205,432.99	0.00
	INDIRECT COST	363,000.00	260,487.00	232,111.00	102,513.00
	OTHER EXPENSES	47,000.00	50,000.00	122,232.42	(3,000.00)
TOTALS		\$1,678,716.00	\$1,318,168.00	\$1,237,986.17	\$360,548.00

(1)EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND

NOTE: THE 1990 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND. TO COMPLY WITH SECTION 425.14(d)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS.

IN ACCORDANCE WITH THE PROVISIONS OF THE PITTSBURGH CODE SECTION 425.14 (d)(3) AND SECTION 15.11 OF THE FRANCHISE AGREEMENT, PITTSBURGH TELE-COMMUNICATIONS, INC. WILL DEDUCT \$245,265.84 FROM THE FRANCHISE FEE PAYMENTS DUE THE CITY IN 1988 AND ANNUALLY THEREAFTER THROUGH 1994.



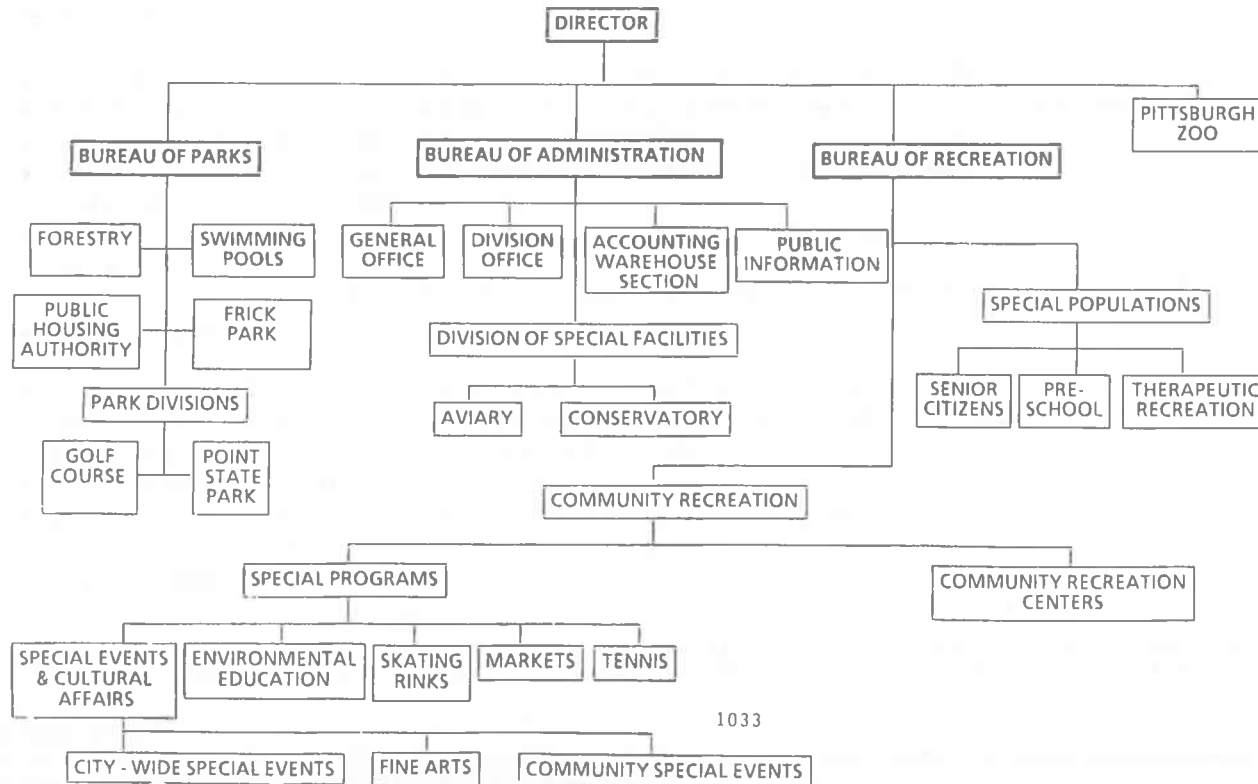
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the Department of Parks and Recreation provides a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreational experiences that add to a richer and fuller lifestyle. The Bureaus of Administration, Recreation, Parks, and the Pittsburgh Zoo develop, maintain, and operate programs and facilities that improve the standard of living for all residents.

Recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools, and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets, and tot lots, are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Pittsburgh Aviary, Schenley Park Golf Course, and Phipps Conservatory.

New programs and facilities are implemented and existing programs evaluated and enhanced as a direct result of community input and involvement. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operations.

DEPARTMENT OF PARKS AND RECREATION



GOAL STATEMENT- PARKS AND RECREATION

OVERALL GOAL

The overall goal of the Department of Parks and Recreation is to provide high quality and leisure-time facilities and programs to all Pittsburghers. The Department aspires to beautify our City, preserve our natural landscape, entertain and educate our citizenry, and offer opportunities for constructive and enjoyable activities.

1988 - 1989 ACCOMPLISHMENTS

- Continued to implement and expand the Parks Maintenance Management System.
- Initiated a Playground Painting Program resulting in the painting of 157 playgrounds.
- Pruned approximately 2,700 trees.
- Planned and implemented the Schenley Park Centennial Celebration.
- Initiated Long - Range Master Plans for Schenley Park, the Pittsburgh Zoo, and Phipps Conservatory.
- Implemented an Employee Performance Management System for the Bureau of Recreation.

LONG-RANGE OBJECTIVES

- To improve the current level of park and building maintenance by purchasing more sophisticated and efficient landscaping equipment.
- To develop a Job Training and Employee Performance System for all department employees.
- To identify and implement strategies.
- To improve park and recreation facilities by adding safety surfaces under certain play equipment.
- To develop continued private support for park facilities and programs.
- To develop a cooperative program with the Board of Education for use of their facilities for recreation programming.
- To expand facility and educational opportunities at Phipps Conservatory, Aviary, and Pittsburgh Zoo.

SHORT-RANGE OBJECTIVES

- Complete the Phipps, Zoo and Schenley Park Master Plans.
- Develop and implement a Departmental Employee Recognition Program.
- Streamline the collection and reporting of fees and charges.
- Develop a Volunteer Support System for recreation programs and facilities.
- Develop cooperative agreements with selected neighborhood organizations for the maintenance of playgrounds and parks.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION PERFORMANCE STATISTICS BY PROGRAM CITY WIDE RECREATION				
CHILDREN'S FESTIVAL	75,000	75,000	75,000	0
JULY 4TH	120,000	140,000	123,000	(20,000)
THREE RIVERS REGATTA	500,000	400,000	400,000	100,000
VINTAGE GRAND PRIX	50,000	40,000	40,000	10,000
JAZZ FESTIVAL	30,000	30,000	40,000	0
NUMBER OF JAZZ CONCERTS	6	10	6	(4)
GREAT RACE				
PAID PARTICIPANTS	14,000	14,000	12,258	0
GREAT RACE ATTENDANCE/PARTICIPANTS	20,000	20,000	19,658	0
COMMUNITY RECREATION				
COMMUNITY FOOT RACES				
NUMBER OF RACES	3	3	3	0
TOTAL PARTICIPANTS	3,000	2,400	2,100	600
PHIPPS FRIGHT NIGHT	14,500	16,000	14,183	(1,500)
COMMUNITY RECREATION CENTERS	29	29	29	0
PROGRAM PARTICIPANTS	235,000	230,000	228,000	5,000
WALK-IN ATTENDANCE	460,000	470,000	470,000	(10,000)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
COMMUNITY RECREATION				
SUMMER LUNCH PROGRAM				
NUMBER OF MEALS SERVED	300,000	355,000	287,472	(55,000)
NUMBER OF LOCATIONS	104	110	102	(6)
COMMUNITY EDUCATION				
COMMUNITY EDUCATION SITES	4	10	5	(6)
ENROLLEES	435	400	450	35
ATHLETIC PROGRAMS				
BASKETBALL LEAGUES AND CLINIC PARTICIPANTS	2,500	2,250	2,370	250
BASEBALL LEAGUES AND CLINIC PARTICIPANTS	2,200	1,900	1,200	300
BOWLING LEAGUES AND CLINIC PARTICIPANTS	700	600	1,200	100
FRISBEE CLINIC PARTICIPANTS	3,500	2,500	1,500	1,000
GREAT RIDE PARTICIPANTS	4,000	3,000	4,500	1,000
ROLLER SKATING PARTICIPANTS	15,000	15,000	14,000	0
SOCCER LEAGUES AND CLINIC PARTICIPANTS	800	800	655	0
SOFTBALL LEAGUES AND CLINIC PARTICIPANTS	1,500	900	700	600
STREET HOCKEY CLINIC PARTICIPANTS	300	450	250	(150)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
VOLLEY BALL TOURNAMENT PARTICIPANTS	630	600	570	30
TENNIS TOURNAMENTS	10	10	9	0
PARTICIPANTS	5,000	4,800	2,700	200
CLINIC PARTICIPANTS	1,200	1,600	1,000	(400)
TRACK AND FIELD	1,000	750	440	250
MARKETS				
ANTIQUE AND COLLECTABLES FAIR				
FARMERS MARKET	4	4	4	0
TOTAL DAYS OF OPERATION	127	126	125	1
NUMBER OF VISITORS	250,000	250,000	241,000	0
FLEA MARKET				
DAYS OF OPERATION	30	29	30	1
NUMBER OF VISITORS	140,000	139,500	139,000	500
SKATING RINKS				
NUMBER OF RINKS	1	1	1	0
ATTENDANCE*	50,000	50,000	47,253	0

*1988 ACTUAL FIGURE IS ACTUAL PAID ADMISSIONS FOR CALENDAR YEAR 1988.

A MINIMUM OF 5,000 USED THE RINK WHILE PLAYING HOCKEY, ATTENDING PRIVATE PARTIES OR TAKING SKATING LESSONS, AND WERE NOT INCLUDED IN ABOVE FIGURES.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
COMMUNITY SPECIAL EVENTS				
THEATRE				
PERFORMANCES OFFERED	36	33	100	3
NUMBER OF COMPANIES PERFORMING	6	2	5	4
ATTENDANCE	16,000	6,000	50,000	10,000
MUSIC				
PERFORMANCES OFFERED	120	100	150	20
ATTENDANCE	120,000	100,000	500,000	20,000
DANCE				
PERFORMANCES OFFERED	30	30	30	0
NUMBER OF COMPANIES PERFORMING	12	12	12	0
ATTENDANCE	50,000	50,000	50,000	0
VARIETY SHOWS				
PERFORMANCES OFFERED	70	70	70	0
ATTENDANCE	100,000	100,000	100,000	0
LEISURE LEARNING				
NUMBER OF TOPICS OFFERED	12	14	14	(2)
ATTENDANCE	5,000	6,500	6,500	(1,500)
COMMUNITY FESTIVALS				
TOTAL NO. OF FESTIVALS	50	44	42	6
COMMUNITY CONCERTS				
TOTAL PARTICIPANTS	50,000	48,000	50,400	2,000

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
CULTURAL PROGRAMS				
CINEMA IN THE PARKS				
NUMBER OF EVENTS	30	28	30	2
ATTENDANCE	45,000	40,000	60,000	5,000
PITTSBURGH SYMPHONY				
NUMBER OF PERFORMANCES	1	1	5	0
ATTENDANCE	150,000	150,000	130,000	0
SOUTHSIDE DOCKS				
ATTENDANCE/FISHING PROGRAM	4,500	2,500	1,500	2,000
ATTENDANCE/BOATING	60,000	40,000	20,000	20,000

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
BACH, BEETHOVEN AND BRUNCH				
NUMBER OF PERFORMANCES	5	5	5	0
ATTENDANCE	6,500	6,000	5,000	500
ARTS IN THE PARKS				
NUMBER OF CENTERS	34	60	25	(26)
ATTENDANCE	7,000	14,000	4,500	(7,000)
ROVING ART CART				
NUMBER OF SITES	71	92	94	(21)
ATTENDANCE	3,600	6,600	10,000	(3,000)
EMPHASIS ART CAMP				
NUMBER OF SESSIONS	5	5	6	0
ATTENDANCE	225	200	275	25
ENVIRONMENTAL EDUCATION				
KIDSCAMP LOCATIONS	1	4	1	(3)
CAMPERS	150	600	160	(450)
CHILDREN'S SERIES/SCHOOL PROGRAM				
PARTICIPANTS	15,000	15,000	13,000	0
COMMUNITY/ADULT/FAMILY PROGRAM				
PARTICIPANTS	7,000	5,000	6,000	2,000
TOTAL NUMBER OF PROGRAMS	30	30	30	0
URBAN GARDENER NEWSLETTER				
CIRCULATIONS	15,000	15,000	2,500	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
PARKS FOR PRESCHOOLERS (KINDERCAMP)				
LOCATIONS	3	3	3	0
PARTICIPANTS	320	320	320	0
OUTDOOR SCIENCE SEARCH (PGH. ENVIRONMENTAL INVESTIGATION)				
LOCATIONS	1	1	1	0
PARTICIPANTS	50	27	25	23
OUTDOOR CHALLENGE				
LOCATIONS	1	1	1	0
PARTICIPANTS	60	29	40	31
MAPLE SUGARING FESTIVAL				
PARTICIPANTS	3,500	2,000	2,500	1,500
HARVEST FAIR				
PARTICIPANTS	3,500	2,000	2,500	1,500

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
THERAPEUTIC RECREATION PROGRAMS				
SPORTS BY ABILITY GAMES	300	400	292	(100)
LEISURE LEARNING FOR THE HANDICAPPED				
NO. SESSIONS OFFERED	250	250	350	0
TOTAL PARTICIPANTS	800	800	700	0
SENIOR CITIZENS PROGRAM				
NUMBER OF LOCATIONS	23	23	23	0
NUMBER OF SERVICES OFFERED	10	10	9	0
UNITS OF SERVICE DELIVERED	890,000	870,000	832,105	20,000
PRESCHOOL PROGRAM				
LOCATIONS	8	9	7	(1)
PRESCHOOLERS ENROLLED	450	450	422	0
NO. OF SESSIONS - PRE-K.	110	110	108	0
NO. OF SESSIONS - NURSERY	80	69	76	11
PARKS				
ACRES OF PARKS MAINTAINED	2,566	2,566	2,566	0
NUMBER OF PLAYGROUNDS MAINTAINED	186	186	186	0
TREES PLANTED	484	338	400	146
BALLFIELDS				
NUMBER MAINTAINED	128	128	128	0
PERMITS ISSUED	575	600	568	(25)

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
PERMITS				
SCHENLEY MEETING ROOM	150	150	138	0
MARKET SQUARE	50	50	44	0
POINT STATE PARK	25	25	23	0
MISCELLANEOUS*	275	275	269	0
PICNIC SHELTERS				
PERMITTED SHELTERS	15	15	15	0
PERMITS ISSUED	700	900	683	(200)
SWIMMING POOLS				
NUMBER IN OPERATION	35	35	34	0
ATTENDANCE	500,000	450,000	421,772	50,000
NUMBER OF SCHOOL SITES	3	2	3	1
ATTENDANCE	5,000	3,300	5,000	1,700

*MISCELLANEOUS PERMITS ARE FOR MELLON PARK, FLAGSTAFF HILL,
RECREATION CENTERS, VOLLEYBALL AND TENNIS COURTS, TRAILS, ETC.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
SPECIAL FACILITIES				
AVIARY				
BIRD SPECIES REPRESENTED	260	260	250	0
BIRD SPECIMENS EXHIBITED	800	800	750	0
TOTAL VISITORS*	115,000	115,000	99,000	0
NUMBER OF DAYS OPEN*	360	360	290	0
PHIPPS CONSERVATORY				
PLANT SPECIES REPRESENTED	610	600	557	10
PLANTS EXHIBITED	240,000	235,000	230,000	5,000
TOTAL PAID ADMISSION	180,000	182,500	163,477	(2,500)
NUMBER OF DAYS OPEN	360	360	360	0
MAJOR EXHIBITS	4	7	4	(3)
SCHENLEY GOLF COURSE				
PERMITS ISSUED	585	525	582	60
PAID ADMISSION	6,000	6,500	5,977	(500)

*AVIARY CLOSED TO PUBLIC FOR OVER 2 MONTHS DUE TO RENOVATIONS AND REPAIRS.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION				
PERFORMANCE STATISTICS BY PROGRAM				
PUBLIC INFORMATION				
NEWS RELEASES	225	211	215	14
CALLERS SERVED	34,000	34,000	34,000	0
SUMMER MAGAZINE CIRCULATION	100,000	100,000	100,000	0

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
PITTSBURGH ZOO				
PERFORMANCE STATISTICS BY PROGRAM				
EDUCATION				
SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	200	230	175	(30)
TOURS GIVEN ON SITE	150	150	130	0
RECREATION				
TOTAL PAID ATTENDANCE	400,000	450,000	360,020	(50,000)
ESTIMATED TOTAL ATTENDANCE	500,000	660,000	482,006	(160,000)
CONSERVATION/PRESERVATION				
SPECIES ON EXHIBIT	520	370	396	150
ENDANGERED SPECIES ON EXHIBIT	20	12	16	8
SPECIMENS ON EXHIBIT	4,000	3,330	3,209	670
ENDANGERED SPECIMENS ON EXHIBIT	30	40	44	(10)
ACRES OF ANIMAL EXHIBIT	55	55	55	0

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
GENERAL SUMMARY					
BUREAU OF ADMINISTRATION		5,309,777.00	4,985,748.00	4,599,697.64	324,029.00
BUREAU OF PARKS		6,112,062.00	5,854,724.00	5,300,142.13	257,338.00
BUREAU OF RECREATION		2,895,756.00	2,700,363.00	2,752,609.05	195,393.00
PITTSBURGH ZOO		2,125,650.00	2,075,779.00	1,801,302.04	49,871.00
SUB-TOTALS		\$16,443,245.00	\$15,616,614.00	\$14,453,750.86	\$826,631.00

TRUST FUNDS					
BUREAU OF ADMINISTRATION		475,000.00	475,000.00	558,288.70	0.00
BUREAU OF PARKS		761,086.00	716,998.00	505,147.41	44,088.00
BUREAU OF RECREATION		1,376,753.00	1,254,295.00	2,615,309.43	122,458.00
SUB-TOTALS		\$2,612,839.00	\$2,446,293.00	\$3,678,745.54	\$166,546.00
TOTALS		\$19,056,084.00	\$18,062,907.00	\$18,132,496.40	\$993,177.00

NOTE: TRAVEL EXPENSES WILL BE PAID FROM VARIOUS TRUST FUNDS.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL SUMMARY					
GENERAL OFFICE		4,229,585.00	3,945,653.00	3,695,154.28	283,932.00
DIVISION OF CONSERVATORIES AND GARDENS		1,080,192.00	1,040,095.00	904,543.36	40,097.00
SUB-TOTALS		\$5,309,777.00	\$4,985,748.00	\$4,599,697.64	\$324,029.00
AVIARY AND CONSERVATORY TRUST FUNDS		475,000.00	475,000.00	558,288.70	0.00
TOTALS		\$5,784,777.00	\$5,460,748.00	\$5,157,986.34	\$324,029.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	826,404.00	783,101.00	700,674.08	43,303.00
1800-1	PREMIUM PAY	328,100.00	327,700.00	332,574.43	400.00
1801	MISCELLANEOUS SERVICES	605,564.00	472,279.00	359,533.40	133,285.00
1801-1	EDUCATION AND TRAINING	25,900.00	9,810.00	0.00	16,090.00
1802	SUPPLIES	175,728.00	162,500.00	174,287.53	13,228.00
1803	UTILITIES	1,492,013.00	1,492,013.00	1,423,418.85	0.00
1805	HACP SITES	24,786.00	0.00	0.00	24,786.00
1806	MATERIALS	60,034.00	92,700.00	91,505.70	(32,666.00)
1807	REPAIRS	138,350.00	51,200.00	55,889.12	87,150.00
1808	EQUIPMENT	76,806.00	31,350.00	74,063.43	45,456.00
1808-9	WORKERS COMPENSATION	475,900.00	523,000.00	483,207.74	(47,100.00)
TOTALS		\$4,229,585.00	\$3,945,653.00	\$3,695,154.28	\$283,932.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1801	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	136,542.00	73,400.00	11,181.91	63,142.00
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	2,185.32	0.00
B-12	TRAVEL EXPENSES	0.00	0.00	3,089.27	0.00
B-18	EQUIPMENT RENTAL	209,000.00	143,562.00	87,920.98	65,438.00
B-18	COMPACTOR	62,541.00	34,092.00	34,942.68	28,449.00
B-20	ELECTRICAL SERVICES	0.00	102,000.00	110,126.60	(102,000.00)
B-20	DEAD AND DISEASED TREE REMOVAL	4,215.00	7,325.00	3,315.00	(3,110.00)
B-20	TREE PRUNING	100,000.00	50,000.00	18,860.00	50,000.00
B-20	SALES TAX	700.00	700.00	145.88	0.00
B-20	KEYS AND LOCKS	0.00	0.00	588.50	0.00
B-20	HACP SITES SERVICES	0.00	650.00	604.15	(650.00)
B-20	LEASE EXPENSES	9,200.00	9,200.00	9,157.91	0.00
B-20	MAINTENANCE AGREEMENTS	8,300.00	8,300.00	8,450.10	0.00
B-20	SECURITY SERVICE	18,236.00	11,850.00	9,654.50	6,386.00
B-20	MONUMENT RESTORATION	50,000.00	0.00	0.00	50,000.00
B-20	SERVICES, N.O.C.	4,830.00	29,200.00	59,310.60	(24,370.00)
TOTALS		\$605,564.00	\$472,279.00	\$359,533.40	\$133,285.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1801-1 EDUCATION AND TRAINING					
B-12	MISCELLANEOUS EXPENSES	25,900.00	9,810.00	0.00	16,090.00
	TOTALS	\$25,900.00	\$9,810.00	\$0.00	\$16,090.00

1802	SUPPLIES				
C-1	CLEANING	24,584.00	20,150.00	18,638.97	4,434.00
C-3	GOLF COURSE	13,216.00	6,850.00	6,589.85	6,366.00
C-3	BALLFIELD AND TOPSOIL	46,126.00	29,075.00	49,174.53	17,051.00
C-3	LANDSCAPING	6,783.00	8,150.00	9,285.18	(1,367.00)
C-5	OILS AND GREASES	0.00	1,725.00	367.50	(1,725.00)
C-10	OFFICE	7,600.00	7,600.00	7,275.18	0.00
C-13	POOL CHEMICALS AND SUPPLIES	60,591.00	66,300.00	63,128.39	(5,709.00)
C-14	ELECTRICAL	6,444.00	4,350.00	7,381.97	2,094.00
C-15	TENNIS AND BASKETBALL NETS	2,809.00	2,850.00	2,758.00	(41.00)
C-15	HACP SITES SUPPLIES	0.00	4,150.00	2,472.75	(4,150.00)
C-15	COPIER SUPPLIES	2,500.00	2,500.00	1,918.47	0.00
C-15	SUPPLIES, N.O.C.	5,075.00	8,800.00	5,296.74	(3,725.00)
	TOTALS	\$175,728.00	\$162,500.00	\$174,287.53	\$13,228.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1803	UTILITIES				
C-4	NATURAL GAS	312,013.00	332,013.00	323,370.61	(20,000.00)
C-6	ELECTRIC CURRENT	1,100,000.00	1,125,000.00	847,521.61	(25,000.00)
C-8	STEAM	0.00	0.00	111,126.00	0.00
C-9	WATER RENTS	80,000.00	35,000.00	141,400.63	45,000.00
	TOTALS	\$1,492,013.00	\$1,492,013.00	\$1,423,418.85	\$0.00

1805	HACP SITES				
B-20	SERVICES, N.O.C.	540.00	0.00	0.00	540.00
C-15	SUPPLIES, N.O.C.	3,486.00	0.00	0.00	3,486.00
D-20	MATERIALS, N.O.C.	2,472.00	0.00	0.00	2,472.00
E-15	REPAIRS, N.O.C.	15,188.00	0.00	0.00	15,188.00
F-15	EQUIPMENT, N.O.C.	3,100.00	0.00	0.00	3,100.00
		24,786.00	0.00	0.00	24,786.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION BUREAU OF ADMINISTRATION GENERAL OFFICE					
1806	MATERIALS				
D-4	CONSTRUCTION	3,415.00	13,800.00	7,153.95	(10,385.00)
D-6	HARDWARE	5,764.00	3,200.00	5,733.10	2,564.00
D-7	PLUMBING	0.00	4,300.00	4,386.23	(4,300.00)
D-8	LUMBER	6,768.00	7,950.00	8,180.79	(1,182.00)
D-9	PAINT, OIL, ETC.	8,745.00	10,900.00	9,500.28	(2,155.00)
D-14	TIRES, TRACTOR	2,900.00	3,500.00	2,947.88	(600.00)
D-20	PARTS	29,451.00	45,700.00	43,686.35	(16,249.00)
D-20	HACP SITES MATERIALS	0.00	2,150.00	2,777.38	(2,150.00)
D-20	MATERIALS, N.O.C.	2,991.00	1,200.00	7,139.74	1,791.00
	TOTALS	\$60,034.00	\$92,700.00	\$91,505.70	(\$32,666.00)
1807	REPAIRS				
E-4	OFFICE	1,500.00	1,500.00	656.10	0.00
E-15	SWIMMING POOLS	0.00	0.00	9,703.79	0.00
E-15	PLUMBING	0.00	3,550.00	7,469.26	(3,550.00)
E-15	WELDING	2,850.00	2,850.00	885.70	0.00
E-15	FENCE	0.00	2,500.00	11,401.70	(2,500.00)
E-15	ELECTRICAL	126,000.00	1,000.00	750.94	125,000.00
E-15	HACP SITES REPAIRS	0.00	12,950.00	11,590.59	(12,950.00)
E-15	SAFETY	930.00	850.00	0.00	80.00
E-15	REPAIRS, N.O.C.	7,070.00	26,000.00	13,431.04	(18,930.00)
	TOTALS	\$138,350.00	\$51,200.00	\$55,889.12	\$87,150.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1808	EQUIPMENT				
F-5	OFFICE	1,900.00	1,900.00	5,254.64	0.00
F-6	TOOLS	12,857.00	3,700.00	26,025.53	9,157.00
F-7	FURNITURE AND FURNISHINGS	0.00	0.00	7,873.82	0.00
F-11	HOSE AND FITTINGS	0.00	2,700.00	3,417.81	(2,700.00)
F-15	POOL	0.00	5,000.00	7,514.04	(5,000.00)
F-15	SPECIALIZED LANDSCAPE	52,964.00	5,000.00	12,563.64	47,964.00
F-15	SAFETY	0.00	0.00	476.40	0.00
F-15	RECEPTACLES, LITTER	0.00	1,800.00	3,960.96	(1,800.00)
F-15	FORESTRY	6,265.00	5,000.00	4,115.32	1,265.00
F-15	HACP SITES EQUIPMENT	0.00	2,900.00	991.27	(2,900.00)
F-15	EQUIPMENT, N.O.C.	2,820.00	3,350.00	1,870.00	(530.00)
TOTALS		\$76,806.00	\$31,350.00	\$74,063.43	\$45,456.00
1808-9 WORKERS COMPENSATION					
A-1	INDEMNITY	205,900.00	230,000.00	204,987.49	(24,100.00)
B-1	MEDICAL	195,000.00	208,000.00	199,105.03	(13,000.00)
C-1	DISABILITY	75,000.00	85,000.00	79,115.22	(10,000.00)
TOTALS		\$475,900.00	\$523,000.00	\$483,207.74	(\$47,100.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1812	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	677,796.00	650,905.00	562,296.23	26,891.00
1813	SALARIES AND WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	402,396.00	389,190.00	342,247.13	13,206.00
	SUB-TOTALS	\$1,080,192.00	\$1,040,095.00	\$904,543.36	\$40,097.00

ATF	AVIARY TRUST FUND	175,000.00	175,000.00	195,836.65	0.00
PCTF	PHIPPS CONSERVATORY TRUST FUND	300,000.00	300,000.00	362,452.05	0.00
	SUB-TOTALS	\$475,000.00	\$475,000.00	\$558,288.70	\$0.00

	TOTALS	\$1,555,192.00	\$1,515,095.00	\$1,462,832.06	\$40,097.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF PARKS					
GENERAL SUMMARY					
PARK DIVISION		3,848,375.00	3,641,329.00	3,382,663.83	207,046.00
GOLF COURSE		166,944.00	157,425.00	124,125.87	9,519.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		697,984.00	661,859.00	576,744.31	36,125.00
SWIMMING POOL AND SKATING RINK DIVISION		854,874.00	884,994.00	810,084.88	(30,120.00)
FORESTRY DIVISION		337,138.00	313,658.00	241,430.42	23,480.00
POINT STATE PARK DIVISION		206,747.00	195,459.00	165,092.82	11,288.00
SUB-TOTALS		\$6,112,062.00	\$5,854,724.00	\$5,300,142.13	\$257,338.00
FRICK PARK DIVISION		486,086.00	466,998.00	413,491.48	19,088.00
PENNSYLVANIA CONSERVATION CORPS		25,000.00	0.00	51,621.99	25,000.00
SWIMMING POOL MAINTENANCE		250,000.00	250,000.00	40,033.94	0.00
SUB-TOTALS		\$761,086.00	\$716,998.00	\$505,147.41	\$44,088.00
TOTALS		\$6,873,148.00	\$6,571,722.00	\$5,805,289.54	\$301,426.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF PARKS					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	726,872.00	657,609.00	560,405.61	69,263.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	3,121,503.00	2,983,720.00	2,822,258.22	137,783.00
TOTALS		\$3,848,375.00	\$3,641,329.00	\$3,382,663.83	\$207,046.00

GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	48,224.00	46,506.00	40,980.99	1,718.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	118,720.00	110,919.00	83,144.88	7,801.00
TOTALS		\$166,944.00	\$157,425.00	\$124,125.87	\$9,519.00

HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	697,984.00	661,859.00	576,744.31	36,125.00
TOTALS		\$697,984.00	\$661,859.00	\$576,744.31	\$36,125.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF PARKS					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	197,636.00	191,392.00	174,496.59	6,244.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	657,238.00	693,602.00	635,588.29	(36,364.00)
	TOTALS	\$854,874.00	\$884,994.00	\$810,084.88	(\$30,120.00)
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	112,578.00	108,811.00	76,326.32	3,767.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	224,560.00	204,847.00	165,104.10	19,713.00
	TOTALS	\$337,138.00	\$313,658.00	\$241,430.42	\$23,480.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF PARKS					
POINT STATE PARK DIVISION					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	161,747.00	155,509.00	119,240.39	6,238.00
1828-1	PREMIUM PAY	10,000.00	10,000.00	9,931.49	0.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	35,000.00	29,950.00	35,920.94	5,050.00
TOTALS		\$206,747.00	\$195,459.00	\$165,092.82	\$11,288.00

1829	MISCELLANEOUS SERVICES SUPPLIES, MATERIALS REPAIRS AND EQUIPMENT				
B-20	SERVICES, N.O.C.	\$35,000.00	\$29,950.00	\$35,920.94	\$5,050.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF PARKS					
FRICK PARK DIVISION					
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	427,075.00	407,987.00	368,212.75	19,088.00
	OTHER EXPENSES	59,011.00	59,011.00	45,278.73	0.00
	SUB-TOTALS	\$486,086.00	\$466,998.00	\$413,491.48	\$19,088.00

PCCTF	PA. CONSERVATION CORPS TRUST FUND				
	PERSONNEL EXPENSES	0.00	0.00	51,621.99	0.00
	OTHER EXPENSES	25,000.00	0.00	0.00	25,000.00
	SUB-TOTALS	\$25,000.00	\$0.00	\$51,621.99	25,000.00

SPMTF	SWIMMING POOL MAINTENANCE TRUST FUND				
	OTHER EXPENSES	250,000.00	250,000.00	40,033.94	0.00
	SUB-TOTALS	\$250,000.00	\$250,000.00	\$40,033.94	\$0.00
	TOTALS	\$761,086.00	\$716,998.00	\$505,147.41	\$44,088.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,333,042.00	1,306,039.00	1,251,541.57	27,003.00
1831	WAGES, REGULAR EMPLOYEES	266,838.00	272,626.00	240,076.58	(5,788.00)
1832	WAGES, TEMPORARY EMPLOYEES	242,099.00	235,086.00	239,594.62	7,013.00
1833	CONCERTS	68,000.00	40,000.00	75,951.77	28,000.00
1837	CITY WIDE EVENTS	47,000.00	43,900.00	55,877.40	3,100.00
1838	MISCELLANEOUS SERVICES	359,432.00	270,632.00	304,129.58	88,800.00
1839	SUPPLIES AND MATERIALS	89,400.00	79,400.00	76,404.76	10,000.00
1841	REPAIRS	14,000.00	14,000.00	10,289.82	0.00
1842	EQUIPMENT	45,080.00	47,080.00	35,121.24	(2,000.00)
1843	SENIOR CITIZENS' PROGRAM	423,565.00	384,300.00	455,975.00	39,265.00
1844	SPECIAL POPULATIONS PROGRAM	7,300.00	7,300.00	7,646.71	0.00
SUB-TOTALS		\$2,895,756.00	\$2,700,363.00	\$2,752,609.05	\$195,393.00
TRUST FUNDS		1,376,753.00	1,254,295.00	2,615,309.43	122,458.00
TOTALS		\$4,272,509.00	\$3,954,658.00	\$5,367,918.48	\$317,851.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
1833	CONCERTS				
B-20	CONCERTS	13,000.00	0.00	15,951.77	13,000.00
B-20	PITTSBURGH SYMPHONY	45,000.00	30,000.00	60,000.00	15,000.00
B-20	WATERWAYS WIND ORCHESTRA	10,000.00	10,000.00	0.00	0.00
TOTALS		\$68,000.00	\$40,000.00	\$75,951.77	\$28,000.00

1837	CITY WIDE EVENTS -				
	MISCELLANEOUS SERVICES,				
	SUPPLIES AND EQUIPMENT				
B-7	PUBLIC INFORMATION	7,000.00	7,000.00	8,051.46	0.00
B-20	COMMUNITY FESTIVALS	20,000.00	16,900.00	12,819.88	3,100.00
B-20	FOURTH OF JULY CELEBRATION	10,000.00	10,000.00	25,006.06	0.00
B-20	PITTSBURGH CHILDREN'S FESTIVAL	10,000.00	10,000.00	10,000.00	0.00
TOTALS		\$47,000.00	\$43,900.00	\$55,877.40	\$3,100.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
1838	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	5,000.00	0.00	5,017.04	5,000.00
B-18	RENTAL OF EQUIPMENT (SOUND)	5,000.00	4,000.00	3,158.88	1,000.00
B-18	RENTAL OF VEHICLES	31,500.00	31,500.00	34,774.75	0.00
B-18	FILM PROGRAM	4,000.00	4,000.00	5,312.86	0.00
B-20	PITTSBURGH BALLET THEATER	10,000.00	5,000.00	0.00	5,000.00
B-20	PITTSBURGH OPERA	10,000.00	5,000.00	10,000.00	5,000.00
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	0.00	0.00	12,000.00	0.00
B-20	SHAKESPEARE FESTIVAL	20,000.00	10,000.00	18,600.00	10,000.00
B-20	NEIGHBORHOOD PROGRAMS	67,200.00	59,400.00	66,666.43	7,800.00
B-20	RIVER CITY BRASS BAND	5,000.00	5,000.00	5,000.00	0.00
B-20	BRASHEAR ASSOCIATION	10,000.00	10,000.00	10,000.00	0.00
B-20	WESTERN PENNSYLVANIA CONSERVANCY	15,000.00	7,000.00	7,000.00	8,000.00
B-20	ARSENAL BOARD OF TRADE	3,000.00	2,500.00	2,000.00	500.00
B-20	OZANAM CULTURAL CENTER	20,000.00	20,000.00	20,000.00	0.00
B-20	UPTOWN ATHLETIC ASSOCIATION	0.00	0.00	2,500.00	0.00
B-20	UPTOWN LITTLE LEAGUE	0.00	0.00	2,500.00	0.00
B-20	CHAMPION ASSOCIATION, INC.	5,000.00	5,000.00	5,000.00	0.00
B-20	DUQUESNE TAMBURITZANS	5,000.00	10,000.00	0.00	(5,000.00)
B-20	PITTSBURGH FOLK FESTIVAL	8,000.00	8,000.00	8,000.00	0.00
B-20	PGH TRUST FOR CULTURAL RESOURCES	20,000.00	20,000.00	10,000.00	0.00
B-20	CIVIC LIGHT OPERA	15,000.00	10,000.00	15,000.00	5,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
(1990 CODE ACCOUNT NO. 1838, CONTINUED)					
B-20	LOWER HILL OUTREACH YMCA	0.00	2,500.00	2,500.00	(2,500.00)
B-20	YOUTH SYMPHONY	0.00	7,500.00	0.00	(7,500.00)
B-20	SERVICES, N.O.C.	18,732.00	25,232.00	29,599.62	(6,500.00)
B-20	SOUNDS OF HERITAGE	0.00	0.00	3,500.00	0.00
B-20	SHARING AND CARING	7,000.00	7,000.00	7,000.00	0.00
B-20	HOMWOOD BRUSHTON STINGER ATHLETIC ASSOCIATION	0.00	0.00	2,500.00	0.00
B-20	BLOOMFIELD CITIZEN'S COUNCIL	3,000.00	2,000.00	2,000.00	1,000.00
B-20	CRAFTON HEIGHTS COMMUNITY COUNCIL	0.00	0.00	0.00	0.00
B-20	HOMWOOD BRUSHTON BASEBALL ASSOC.	0.00	0.00	2,500.00	0.00
B-20	KUNTU REPERTORY THEATRE	0.00	0.00	0.00	0.00
B-20	LINCOLN PLACE YOUTH ATHLETIC ASSOC.	0.00	0.00	2,500.00	0.00
B-20	HOMWOOD ART MUSEUM	0.00	5,000.00	0.00	(5,000.00)
B-20	GREENFIELD ORGANIZATION	6,000.00	5,000.00	0.00	1,000.00
B-20	MOUNT WASHINGTON DUQUESNE HEIGHTS	0.00	0.00	2,500.00	0.00
B-20	OVERBROOK COMMUNITY COUNCIL	0.00	0.00	1,000.00	0.00
B-20	HAZELWOOD LITTLE LEAGUE	0.00	0.00	2,000.00	0.00
B-20	GREENFIELD COUGARS	0.00	0.00	2,000.00	0.00
B-20	AFRO AMERICAN HERITAGE DAY	0.00	0.00	2,000.00	0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
(1990 CODE ACCOUNT NO. 1838, CONTINUED)					
B-20	HIGHLAND PARK COMMUNITY CLUB	10,000.00	0.00	0.00	10,000.00
B-20	LAUREL HIGHLAND REGIONAL THEATRE CO.	10,000.00	0.00	0.00	10,000.00
B-20	NEW GROUP THEATRE	1,000.00	0.00	0.00	1,000.00
B-20	OVERBROOK ATHLETIC ASSOCIATION	7,500.00	0.00	0.00	7,500.00
B-20	PITTSBURGH DANCE COUNCIL	5,000.00	0.00	0.00	5,000.00
B-20	PITTSBURGH RUGBY CLUB	22,500.00	0.00	0.00	22,500.00
B-20	PITTSBURGH SUMMER BASKETBALL LEAGUE	10,000.00	0.00	0.00	10,000.00
TOTALS		\$359,432.00	\$270,632.00	\$304,129.58	\$88,800.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
1839	SUPPLIES AND MATERIALS				
C-9	UNIFORMS	3,500.00	3,500.00	7,423.00	0.00
C-10	OFFICE	3,500.00	3,500.00	2,911.26	0.00
C-15	ARTS AND CRAFT PROGRAM	9,500.00	9,500.00	12,545.01	0.00
C-15	BASEBALL AND BASKETBALL	8,000.00	8,000.00	5,115.53	0.00
C-15	NEIGHBORHOOD ATHLETIC EQUIPMENT	35,000.00	25,000.00	0.00	10,000.00
C-15	CERAMICS	3,000.00	3,000.00	0.00	0.00
C-15	PHOTOGRAPHIC	500.00	0.00	286.04	500.00
C-15	GAMES	6,000.00	6,000.00	5,721.45	0.00
C-15	NATURE DIVISION	1,000.00	1,000.00	3,106.90	0.00
C-15	POOL TABLE	1,600.00	1,600.00	0.00	0.00
C-15	TENNIS AND VOLLEYBALL	3,500.00	4,000.00	0.00	(500.00)
C-15	TROPHIES	6,200.00	6,200.00	12,608.07	0.00
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	11,650.58	0.00
D-8	LUMBER	1,000.00	1,000.00	1,073.44	0.00
D-9	PAINT	300.00	300.00	0.00	0.00
D-20	MATERIALS, N.O.C.	1,800.00	1,800.00	13,963.48	0.00
TOTALS		\$89,400.00	\$79,400.00	\$76,404.76	\$10,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
1841	REPAIRS				
E-15	CENTER EQUIPMENT	4,000.00	4,000.00	3,739.81	0.00
E-15	REPAIRS, N.O.C.	10,000.00	10,000.00	6,550.01	0.00
TOTALS		\$14,000.00	\$14,000.00	\$10,289.82	\$0.00
1842	EQUIPMENT				
F-5	OFFICE	2,130.00	1,000.00	2,663.52	1,130.00
F-7	FURNITURE AND FURNISHINGS	3,550.00	3,900.00	2,694.00	(350.00)
F-15	AUDIO VISUAL	4,900.00	3,500.00	4,501.22	1,400.00
F-15	GYMNASIUM	8,100.00	5,700.00	7,925.55	2,400.00
F-15	ARTS	1,200.00	1,000.00	1,420.36	200.00
F-15	POOL TABLES	2,700.00	1,300.00	8,967.80	1,400.00
F-15	TABLE TENNIS	500.00	1,000.00	1,936.00	(500.00)
F-15	EQUIPMENT, N.O.C.	22,000.00	29,680.00	5,012.79	(7,680.00)
TOTALS		\$45,080.00	\$47,080.00	\$35,121.24	(\$2,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
1843	SENIOR CITIZENS' PROGRAM				
B-16	BUILDING RENT	196,265.00	160,000.00	208,000.00	36,265.00
B-20	SERVICES, N.O.C.	40,600.00	40,600.00	52,114.53	0.00
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	6,103.91	0.00
E-15	REPAIRS, N.O.C.	2,700.00	2,700.00	317.23	0.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	14,439.33	0.00
F-15	TRUST FUND	178,000.00	175,000.00	175,000.00	3,000.00
	TOTALS	\$423,565.00	\$384,300.00	\$455,975.00	\$39,265.00
1844	SPECIAL POPULATIONS PROGRAM				
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED	3,400.00	3,400.00	4,071.40	0.00
B-20	SPORTS BY ABILITY	2,400.00	2,400.00	1,653.25	0.00
B-20	SPECIAL OLYMPICS	1,050.00	800.00	1,387.75	250.00
B-20	PITTSBURGH GOAL GETTERS	450.00	700.00	534.31	(250.00)
	TOTALS	\$7,300.00	\$7,300.00	\$7,646.71	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATION					
SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	726,753.00	693,795.00	676,852.90	32,958.00
	OTHER EXPENSES	0.00	0.00	226,201.00	0.00
	SUB-TOTALS	\$726,753.00	\$693,795.00	\$903,053.90	\$32,958.00

SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM				
	PERSONNEL EXPENSES	50,000.00	50,000.00	44,582.53	0.00
	OTHER EXPENSES	500,000.00	410,500.00	1,079,545.13	89,500.00
	SUB-TOTALS	\$550,000.00	\$460,500.00	\$1,124,127.66	\$89,500.00

SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES	0.00	0.00	128,100.87	0.00
	OTHER EXPENSES	100,000.00	100,000.00	460,027.00	0.00
	SUB-TOTALS	\$100,000.00	\$100,000.00	\$588,127.87	\$0.00

	TOTALS	\$1,376,753.00	\$1,254,295.00	\$2,615,309.43	\$122,458.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

PITTSBURGH ZOO					
SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	501,375.00	500,561.00	436,295.53	814.00
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	815,985.00	772,233.00	656,606.54	43,752.00
1851-1	PREMIUM PAY	50,000.00	46,340.00	71,961.99	3,660.00
1852	MISCELLANEOUS SERVICES	136,000.00	123,150.00	113,287.86	12,850.00
1852-1	EDUCATION AND TRAINING	9,000.00	9,000.00	0.00	0.00
1853	UTILITIES - ELECTRIC AND GAS	239,845.00	239,845.00	196,730.33	0.00
1855	MATERIALS AND SUPPLIES	58,195.00	63,200.00	58,746.47	(5,005.00)
1856	REPAIRS	131,350.00	143,850.00	108,640.30	(12,500.00)
1857	PROVISION FOR ANIMALS	169,900.00	155,700.00	147,375.29	14,200.00
1859	EQUIPMENT	14,000.00	21,900.00	11,657.73	(7,900.00)
TOTALS		\$2,125,650.00	\$2,075,779.00	\$1,801,302.04	\$49,871.00

1852	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	16,900.00	15,500.00	4,760.04	1,400.00
B-12	TRAVEL EXPENSES	0.00	0.00	6,569.60	0.00
B-13	FREIGHT	1,500.00	2,000.00	1,773.58	(500.00)
B-18	RENTAL OF EQUIPMENT	8,500.00	17,800.00	5,809.89	(9,300.00)
B-20	MEMBERSHIP DUES	2,950.00	2,950.00	3,111.20	0.00
B-20	UNIFORM RENTAL	9,400.00	8,500.00	12,524.97	900.00
B-20	SECURITY	94,050.00	76,000.00	72,758.49	18,050.00
B-20	SERVICES, N.O.C.	2,700.00	400.00	5,980.09	2,300.00
TOTALS		\$136,000.00	\$123,150.00	\$113,287.86	\$12,850.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

PITTSBURGH ZOO					
1852-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	9,000.00	9,000.00	0.00	0.00
TOTALS		\$9,000.00	\$9,000.00	\$0.00	\$0.00

1853	UTILITIES				
C-4	NATURAL GAS	82,450.00	82,450.00	49,271.18	0.00
C-6	ELECTRIC CURRENT	157,395.00	157,395.00	147,459.15	0.00
TOTALS		\$239,845.00	\$239,845.00	\$196,730.33	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

PITTSBURGH ZOO					
1855	MATERIALS AND SUPPLIES				
D-6	HARDWARE	0.00	3,500.00	3,275.55	(3,500.00)
D-7	PLUMBING	0.00	1,500.00	1,770.56	(1,500.00)
D-8	LUMBER	0.00	6,800.00	2,098.03	(6,800.00)
D-9	PAINTS, OILS, ETC.	0.00	5,000.00	3,445.14	(5,000.00)
D-14	JANITORIAL SUPPLIES	6,400.00	0.00	0.00	6,400.00
D-20	HVAC	0.00	2,000.00	648.93	(2,000.00)
D-20	AUTOMOTIVE	0.00	2,000.00	6,857.04	(2,000.00)
D-20	MATERIALS, N.O.C.	2,380.00	0.00	0.00	2,380.00
C-1	CLEANING SUPPLIES	0.00	5,500.00	7,401.50	(5,500.00)
C-3	LANDSCAPE AND GARDEN	4,375.00	4,500.00	4,395.82	(125.00)
C-5	OILS AND LUBRICANTS	0.00	600.00	99.56	(600.00)
C-9	CLOTHING	1,700.00	1,700.00	1,216.98	0.00
C-10	PRINTING, OFFICE, ETC.	4,600.00	6,800.00	5,721.00	(2,200.00)
C-13	DRUGS, CHEMICALS, ETC.	1,250.00	1,300.00	1,767.16	(50.00)
C-14	ELECTRICAL	0.00	2,800.00	4,219.97	(2,800.00)
C-14	BUILDING AND EXHIBITS	26,090.00	0.00	0.00	26,090.00
C-15	SUPPLIES, N.O.C.	11,400.00	19,200.00	15,829.23	(7,800.00)
TOTALS		\$58,195.00	\$63,200.00	\$58,746.47	(\$5,005.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

PITTSBURGH ZOO					
1856	REPAIRS				
E-10	MACHINERY	93,850.00	93,850.00	86,404.80	0.00
E-15	REPAIRS, N.O.C.	37,500.00	50,000.00	22,235.50	(12,500.00)
TOTALS		\$131,350.00	\$143,850.00	\$108,640.30	(\$12,500.00)

1857	PROVISION FOR ANIMALS				
C-15	SUPPLIES, N.O.C.	\$169,900.00	\$155,700.00	\$147,375.29	\$14,200.00

1859	EQUIPMENT				
F-15	EQUIPMENT, N.O.C.	\$14,000.00	\$21,900.00	\$11,657.73	(\$7,900.00)



DEPARTMENT OF WATER

On May 1, 1984, the City of Pittsburgh entered into a Lease and Management Agreement with the Pittsburgh Water and Sewer Authority to ensure the continued operation of the existing water and sewer system, and to implement a seven (7) year capital improvement program. Under the terms of this Agreement, the City acts as Agent to operate and maintain an efficient and effective water and sewer system for the customers served by the system.

The Department of Water is comprised of four (4) divisions which coordinate to deliver potable water that is safe for human consumption and in adequate supply to ensure fire protection for the community.

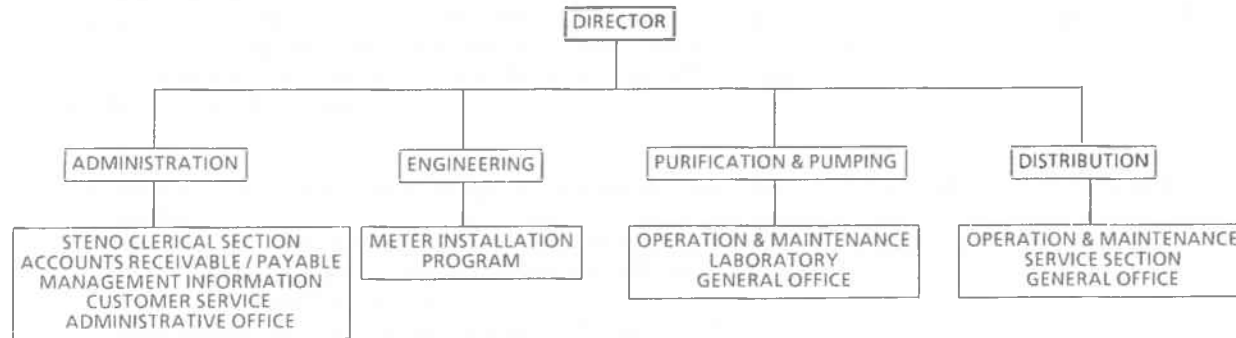
The Administration Division includes the Steno-Clerical, Management Information, Accounts Receivable/Payable, and Customer Service Sections. The Steno-Clerical Section provides support for the day-to-day activities generated by the various Water Department divisions. The Management Information Section is engaged in computer programming such as billing, operations and inventory control, and records updating. The Accounts Receivable/Payable Section is responsible for monitoring customer accounts and investigating delinquent accounts, processing invoices and requisitions, and balancing the quarterly appropriations. The Customer Service Section is responsible for reading meters, billing, and responding to customer inquiries concerning service.

The Engineering Division acts as liaison between the Department of Water and the Department of Engineering and Construction for the effective implementation of the Pittsburgh Water and Sewer Authority's \$260 million Capital Improvement Program. They are also responsible for the management and coordination of valve, hydrant, and service line records and the remote meter installation program.

The Distribution Division includes the Operations and Maintenance Section and the Service Section. The Operations and Maintenance Section maintains 1,200 miles of pipe, 25,000 valves, 7,000 fire hydrants, and other appurtenances that comprise the water distribution system. The Service Section provides a similar service for that portion of the distribution system that lies between the main and the customer's curb stop, commonly known as the service line. The Service Section also performs water meter installations, repair work, and the preliminary investigation of service requests. The Distribution Division is divided geographically into the Mission District and the Brilliant District.

The Purification and Pumping Division is involved in the treatment and purification of raw water, and is responsible for the operation and maintenance of 11 pump stations, 6 reservoirs, and 10 storage tanks. This division includes the General Office, Operations and Maintenance, and Laboratory Sections. The Operations and Maintenance Section regulates the pumps, clarifiers, filters, valves, and other appurtenances necessary to provide potable water to the reservoirs and storage tanks. The Laboratory Section constantly monitors the quality of water at various locations to ensure that all required standards are met and to provide test information to the Operations and Maintenance Section for proper treatment measures.

WATER DEPARTMENT



GOAL STATEMENT - DEPARTMENT OF WATER

OVERALL GOAL

The Department of Water provides an efficient and effective water system and related services by delivering potable water that is safe for human consumption and in adequate supply to properly service its customers.

1988 - 1989 ACCOMPLISHMENTS

- Installed 20,000 new residential water meters and remote reading devices.
- Implemented new water billing system resulting in timely billings and increased revenue.
- Installed new water pressure regulators to compensate for the increased demand in the Highland, Garfield/Bloomfield and Friendship/Negley sections of the City.
- Initiated a city-wide large meter program to replace approximately 3,000 meters.
- Developed and implemented new meter reading criteria and standards which significantly reduced the number of estimated readings.
- Began installation of a cover for the clarifier at the Water Treatment Plant to prevent water from freezing and reduce chemical treatment costs.

LONG-RANGE OBJECTIVES

- To update water billing data files with an emphasis on obtaining corrected billing information.
- To complete and bring on-line the new chemical feed center at the Water Treatment Plant.
- To identify and replace multi-connection service lines with individually metered service lines in the Lawrenceville, Homewood, and South Side areas.
- To identify and shut off service lines from vacant lots to reduce potential water loss due to leakage.

SHORT-RANGE OBJECTIVES

- Implement new collection procedures for delinquent water customers.
- Perform engineering studies to determine the feasibility of providing a regional water supply to the airport, Mars, and Butler areas.
- Implement a Water Treatment Plant Laboratory pilot program for corrosion control and begin Safe Drinking Water Act new organic testing, mandated by E.P.A. to comply with required laboratory certification. 1076
- Reorganize, train, and equip Customer Service Section to more effectively handle customer inquiries.

PERFORMANCE FACTOR	ESTIMATES 1990	BUDGET 1989	ACTUAL 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER				
PERFORMANCE STATISTICS BY PROGRAM				
CUSTOMER SERVICE BILLING INQUIRIES				
AVERAGE NUMBER OF CUSTOMERS SERVICED PER MONTH	4,960	5,416	4,550	(456)
AVERAGE NUMBER OF CUSTOMERS SERVICED PER DAY/PER EMPLOYEE	22	26	27	0
TOTAL NUMBER OF CUSTOMERS SERVICED	59,520	65,000	54,600	(5,480)
WATER PRODUCTION				
TOTAL ANNUAL WATER PUMPED (BILLION GALLONS)	25	25	24	0
LABORATORY TESTING				
NUMBER OF ANALYSES PERFORMED	258,600	263,000	265,321	(4,400)
OPERATIONS AND MAINTENANCE				
HYDRANTS REPAIRED/INSPECTED	3,500	3,800	2,609	(300)
FIRE HYDRANTS REPLACED	225	270	230	(45)
VALVES REPLACED	140	135	117	5
LEAKS REPAIRED	500	345	307	155
SERVICE REQUESTS				
SERVICE LINES REPAIRED	650	586	546	64
LOW VOLUME REQUESTS COMPLETED	600	610	522	(10)
REMOTE METER PROGRAM				
SMALL METERS INSTALLED	28,000	17,500	0	10,500
LARGE METERS INSTALLED	1,500	75	0	1,425

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

	DEPARTMENT OF WATER				
	GENERAL SUMMARY				
ADMINISTRATION DIVISION		6,462,763.00	5,570,501.00	4,256,649.90	892,262.00
PURIFICATION AND PUMPING DIVISION		6,716,800.00	6,860,571.00	5,763,778.23	(143,771.00)
DISTRIBUTION DIVISION		4,758,957.00	4,025,868.00	3,609,291.46	733,089.00
ENGINEERING DIVISION		183,794.00	187,543.00	142,149.00	(3,749.00)
	SUB-TOTALS	\$18,122,314.00	\$16,644,483.00	\$13,771,868.59	\$1,477,831.00

TRUST FUNDS					
ENGINEERING DIVISION		150,000.00	0.00	0.00	150,000.00
	TOTALS	\$18,272,314.00	\$16,644,483.00	\$13,771,868.59	\$1,627,831.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,521,579.00	992,572.00	909,157.85	529,007.00
1921	PREMIUM PAY	42,900.00	42,200.00	61,244.46	700.00
1922	MISCELLANEOUS SERVICES	1,158,984.00	943,872.00	207,826.60	215,112.00
1922-1	EDUCATION AND TRAINING	32,200.00	10,057.00	0.00	22,143.00
1923	SUPPLIES	101,800.00	73,900.00	52,862.95	27,900.00
1924	REPAIRS	2,500.00	2,500.00	560.80	0.00
1925	EQUIPMENT	75,800.00	4,400.00	7,654.47	71,400.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,000,000.00	3,000,000.00	2,317,409.41	0.00
1927	REFUNDS AND INTEREST	100,000.00	55,000.00	275,386.19	45,000.00
1927-9	WORKERS COMPENSATION	427,000.00	446,000.00	424,547.17	(19,000.00)
TOTALS		\$6,462,763.00	\$5,570,501.00	\$4,256,649.90	\$892,262.00

NOTE: ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1922	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL SERVICES	30,000.00	3,500.00	0.00	26,500.00
B-5	OFFICE SPACE RENTAL	124,040.00	103,100.00	97,645.18	20,940.00
B-5	COMPUTER EQUIPMENT	168,000.00	168,000.00	40,985.90	0.00
B-5	RADIO LEASING	34,500.00	5,000.00	0.00	29,500.00
B-5	TELEPHONE SERVICE	66,500.00	40,000.00	0.00	26,500.00
B-5	MICROFILM SERVICE	5,000.00	24,000.00	3,482.40	(19,000.00)
B-5	RESERVOIR SECURITY	5,000.00	10,000.00	4,000.00	(5,000.00)
B-5	INSURANCE	80,000.00	122,000.00	0.00	(42,000.00)
B-11	TRANSPORTATION-LOCAL	8,500.00	8,000.00	9,128.37	500.00
B-12	TRAVEL EXPENSE	0.00	0.00	5,443.45	0.00
B-15	TRAINING SEMINARS	0.00	0.00	5,619.10	0.00
B-18	RENTAL OF EQUIPMENT-				
	ONE CALL	15,000.00	15,000.00	0.00	0.00
B-18	RENTAL OF EQUIPMENT	24,785.00	18,350.00	10,614.47	6,435.00
B-18	AMORTIZATION OF VEHICLES	433,059.00	400,750.00	0.00	32,309.00
B-18	MEMBERSHIP FEES	21,000.00	20,780.00	20,541.00	220.00
B-18	PUBLICATIONS AND SUBSCRIPTIONS	800.00	800.00	2,257.50	0.00
B-18	SHIPPING & FREIGHT	2,000.00	2,600.00	0.00	(600.00)
B-18	POSTAGE	90,000.00	0.00	0.00	90,000.00
B-18	ADVERTISING	50,000.00	0.00	0.00	50,000.00
B-20	SERVICES, N.O.C.	800.00	1,992.00	8,109.23	(1,192.00)
	TOTALS	\$1,158,984.00	\$943,872.00	\$207,826.60	\$215,112.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1922-1	EDUCATION AND TRAINING				
B-12	MISCELLANEOUS EXPENSES	32,200.00	10,057.00	0.00	22,143.00
	TOTALS	\$32,200.00	\$10,057.00	\$0.00	\$22,143.00

1923	SUPPLIES				
C-9	UNIFORMS	6,800.00	3,000.00	475.35	3,800.00
C-10	OFFICE	11,000.00	10,000.00	11,972.45	1,000.00
C-10	BILLING FORMS	83,000.00	60,000.00	40,105.26	23,000.00
C-14	BATTERIES	500.00	500.00	17.04	0.00
C-15	SUPPLIES, N.O.C.	500.00	400.00	292.85	100.00
	TOTALS	\$101,800.00	\$73,900.00	\$52,862.95	\$27,900.00

1924	REPAIRS				
E-3	OFFICE	2,000.00	2,000.00	470.55	0.00
E-15	REPAIRS, N.O.C.	500.00	500.00	90.25	0.00
	TOTALS	\$2,500.00	\$2,500.00	\$560.80	\$0.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
1925	EQUIPMENT				
F-5	OFFICE	71,300.00	3,100.00	5,782.13	68,200.00
F-7	FURNITURE AND FURNISHINGS	4,000.00	800.00	1,586.65	3,200.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	285.69	0.00
	TOTALS	\$75,800.00	\$4,400.00	\$7,654.47	\$71,400.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
B-10	CONTRACT	\$3,000,000.00	\$3,000,000.00	\$2,317,409.41	\$0.00
1927	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	\$100,000.00	\$55,000.00	\$275,386.19	\$45,000.00
1927-9	WORKERS COMPENSATION				
A-1	INDEMNITY	184,000.00	215,000.00	205,452.13	(31,000.00)
B-1	MEDICAL	115,000.00	101,000.00	94,072.63	14,000.00
C-1	DISABILITY	128,000.00	130,000.00	125,022.41	(2,000.00)
	TOTALS	\$427,000.00	\$446,000.00	\$424,547.17	(\$19,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
SUMMARY					
1970	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,596,586.00	1,658,871.00	1,451,988.00	(62,285.00)
1971	PREMIUM PAY	119,904.00	110,900.00	108,878.43	9,004.00
1972	MISCELLANEOUS SERVICES	28,110.00	27,000.00	24,545.66	1,110.00
1973	SUPPLIES	38,100.00	34,600.00	32,346.58	3,500.00
1974	REPAIRS	25,200.00	37,400.00	16,547.46	(12,200.00)
1975	EQUIPMENT	27,000.00	23,700.00	18,146.15	3,300.00
1976	MATERIALS	29,650.00	32,100.00	22,375.53	(2,450.00)
1977	UTILITIES	3,457,250.00	3,441,000.00	2,999,516.56	16,250.00
1978	CHEMICALS	1,395,000.00	1,495,000.00	1,089,433.86	(100,000.00)
TOTALS		\$6,716,800.00	\$6,860,571.00	\$5,763,778.23	(\$143,771.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1972	MISCELLANEOUS SERVICES				
B-5	INSPECTION SERVICES	1,050.00	1,050.00	1,047.53	0.00
B-5	PROFESSIONAL SERVICES	1,560.00	1,000.00	861.66	560.00
B-5	ALCOSAN DISCHARGE PERMIT	5,400.00	5,400.00	5,400.00	0.00
B-5	LAB CERTIFICATION	1,400.00	1,400.00	1,400.00	0.00
B-8	UNIFORMS	600.00	600.00	405.20	0.00
B-9	MEAL EXPENSE	1,000.00	800.00	1,300.10	200.00
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	500.00	250.00	146.36	250.00
B-16	TOOL ALLOWANCE	9,100.00	9,100.00	6,624.26	0.00
B-18	RENTAL OF EQUIPMENT	6,300.00	6,000.00	5,560.97	300.00
B-18	MEMBERSHIP FEES	700.00	900.00	829.00	(200.00)
B-20	SERVICES, N.O.C.	500.00	500.00	970.58	0.00
	TOTALS	\$28,110.00	\$27,000.00	\$24,545.66	\$1,110.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1973	SUPPLIES				
C-1	CLEANING	3,500.00	2,000.00	2,578.57	1,500.00
C-2	PAPER PRODUCTS	1,000.00	1,200.00	2,136.74	(200.00)
C-2	GROUND'S MAINTENANCE SUPPLIES	1,200.00	1,000.00	235.08	200.00
C-2	LAB SUPPLIES	7,500.00	7,500.00	10,490.69	0.00
C-5	OILS AND LUBRICANTS	2,000.00	2,300.00	1,039.70	(300.00)
C-9	CLOTHING AND WEARING APPAREL	3,500.00	2,500.00	2,651.99	1,000.00
C-10	OFFICE	2,300.00	1,000.00	1,817.23	1,300.00
C-13	DRUGS AND CHEMICALS	9,000.00	9,000.00	3,123.91	0.00
C-14	BATTERIES	500.00	1,000.00	2,102.16	(500.00)
C-14	LAMPS	3,000.00	3,000.00	1,980.03	0.00
C-15	WELDING SUPPLIES	1,500.00	1,000.00	1,386.71	500.00
C-15	LAB GASES	2,600.00	2,600.00	1,566.19	0.00
C-15	SUPPLIES, N.O.C.	500.00	500.00	1,237.58	0.00
TOTALS		\$38,100.00	\$34,600.00	\$32,346.58	\$3,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1974	REPAIRS				
E-4	PLANT	10,000.00	20,000.00	3,842.67	(10,000.00)
E-4	OFFICE AND LABORATORY	1,000.00	1,000.00	2,452.04	0.00
E-6	TOOLS	200.00	400.00	48.40	(200.00)
E-7	FENCE	2,000.00	2,000.00	920.86	0.00
E-10	MACHINERY	7,500.00	8,500.00	3,077.89	(1,000.00)
E-12	BUILDING AND PROPERTY	4,000.00	5,000.00	5,984.59	(1,000.00)
E-15	REPAIRS, N.O.C.	500.00	500.00	221.01	0.00
	TOTALS	\$25,200.00	\$37,400.00	\$16,547.46	(\$12,200.00)
1975	EQUIPMENT				
F-4	LAB, HOSPITAL AND SCIENTIFIC	11,000.00	9,000.00	6,932.08	2,000.00
F-5	OFFICE	1,000.00	500.00	270.56	500.00
F-6	TOOLS	3,500.00	3,500.00	2,661.11	0.00
F-7	FURNITURE AND FURNISHINGS	2,500.00	2,500.00	1,580.44	0.00
F-10	MACHINERY	3,500.00	3,500.00	1,443.55	0.00
F-11	HOSE AND HOSE FITTINGS	1,000.00	1,200.00	1,550.41	(200.00)
F-14	SAFETY EQUIPMENT	3,000.00	3,000.00	1,814.83	0.00
F-15	EQUIPMENT, N.O.C.	1,500.00	500.00	1,893.17	1,000.00
	TOTALS	\$27,000.00	\$23,700.00	\$18,146.15	\$3,300.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1976	MATERIALS				
D-5	ELECTRICAL	5,000.00	5,000.00	3,468.22	0.00
D-6	HARDWARE	1,500.00	1,800.00	2,222.36	(300.00)
D-7	PLUMBING	3,000.00	3,500.00	2,227.56	(500.00)
D-8	LUMBER	2,000.00	2,000.00	3,442.31	0.00
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER	3,300.00	3,300.00	2,866.99	0.00
D-10	IRON, STEEL, BRASS, ALUMINUM, ALLOYS	3,000.00	3,500.00	581.75	(500.00)
D-16	MATERIALS AND PARTS MACHINERY REPAIR	8,000.00	8,000.00	4,411.84	0.00
D-20	VALVES AND VALVE PARTS	2,000.00	3,500.00	1,835.59	(1,500.00)
D-20	PIPE	1,000.00	1,000.00	0.00	0.00
D-20	MATERIALS, N.O.C.	850.00	500.00	1,318.91	350.00
TOTALS		\$29,650.00	\$32,100.00	\$22,375.53	(\$2,450.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1977	UTILITIES				
C-4	NATURAL GAS	250,000.00	300,000.00	244,058.12	(50,000.00)
C-6	ELECTRIC CURRENT	3,050,000.00	3,000,000.00	2,617,993.03	50,000.00
C-6	TELEMETER LEASED LINE	32,250.00	36,000.00	30,317.85	(3,750.00)
C-15	ALCOSAN	125,000.00	105,000.00	107,147.56	20,000.00
TOTALS		\$3,457,250.00	\$3,441,000.00	\$2,999,516.56	\$16,250.00

1978	CHEMICALS				
C-13	CHEMICALS	\$1,395,000.00	\$1,495,000.00	\$1,089,433.86	(\$100,000.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
SUMMARY					
1980	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	3,169,632.00	2,922,968.00	2,382,522.15	246,664.00
1981	PREMIUM PAY	330,000.00	314,600.00	398,744.37	15,400.00
1982	MISCELLANEOUS SERVICES	417,950.00	180,600.00	155,453.75	237,350.00
1983	SUPPLIES	27,000.00	31,800.00	24,182.52	(4,800.00)
1984	REPAIRS	82,500.00	56,000.00	80,666.87	26,500.00
1985	EQUIPMENT	61,000.00	54,900.00	63,455.68	6,100.00
1986	MATERIALS	670,875.00	465,000.00	504,266.12	205,875.00
TOTALS		\$4,758,957.00	\$4,025,868.00	\$3,609,291.46	\$733,089.00

1982	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSES	8,000.00	8,000.00	10,773.75	0.00
B-18	RENTAL OF EQUIPMENT	408,000.00	170,700.00	135,227.79	237,300.00
B-18	MEMBERSHIP FEES	700.00	700.00	222.00	0.00
B-18	KEY AND LOCK SERVICES	500.00	200.00	314.48	300.00
B-18	WELDING SERVICES	250.00	500.00	0.00	(250.00)
B-20	SERVICES, N.O.C.	500.00	500.00	8,915.73	0.00
TOTALS		\$417,950.00	\$180,600.00	\$155,453.75	\$237,350.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
1983	SUPPLIES				
C-1	CLEANING	4,500.00	2,500.00	4,963.90	2,000.00
C-2	PAPER PRODUCTS	500.00	800.00	0.00	(300.00)
C-3	GROUPS MAINTENANCE SUPPLIES	500.00	800.00	761.00	(300.00)
C-4	FUEL	3,000.00	3,000.00	2,214.19	0.00
C-5	OIL	3,000.00	1,500.00	1,919.69	1,500.00
C-9	CLOTHING AND WEARING APPAREL	8,000.00	17,600.00	6,665.73	(9,600.00)
C-10	OFFICE	3,000.00	2,500.00	4,256.66	500.00
C-14	BATTERIES	1,500.00	1,500.00	1,125.72	0.00
C-15	LAMPS	200.00	300.00	100.68	(100.00)
C-15	WELDING SUPPLIES	2,000.00	500.00	430.74	1,500.00
C-15	FIRST AID SUPPLIES	300.00	300.00	0.00	0.00
C-15	SUPPLIES, N.O.C.	500.00	500.00	1,744.21	0.00
	TOTALS	\$27,000.00	\$31,800.00	\$24,182.52	(\$4,800.00)
1984	REPAIRS				
E-4	OFFICE	500.00	500.00	41.85	0.00
E-6	TOOLS	8,000.00	8,000.00	7,779.41	0.00
E-7	FENCE	1,000.00	1,000.00	0.00	0.00
E-8	CONCRETE	40,000.00	20,000.00	22,330.59	20,000.00
E-10	MACHINERY	25,000.00	25,000.00	44,427.33	0.00
E-12	BUILDING AND PROPERTY	7,500.00	1,000.00	6,087.69	6,500.00
E-15	REPAIRS, N.O.C.	500.00	500.00	0.00	0.00
	TOTALS	\$82,500.00	\$56,000.00	\$80,666.87	\$26,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
1985	EQUIPMENT				
F-5	OFFICE	1,000.00	500.00	2,158.77	500.00
F-6	TOOLS	30,000.00	20,000.00	21,835.04	10,000.00
F-7	FURNITURE AND FURNISHINGS	5,000.00	14,400.00	1,582.45	(9,400.00)
F-10	MACHINERY	2,500.00	2,500.00	13,994.03	0.00
F-11	HOSE AND HOSE FITTINGS	4,500.00	4,500.00	3,747.30	0.00
F-14	SAFETY EQUIPMENT	15,000.00	7,500.00	7,629.72	7,500.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	12,508.37	0.00
F-16	MATERIAL HANDLING	2,500.00	5,000.00	0.00	(2,500.00)
TOTALS		\$61,000.00	\$54,900.00	\$63,455.68	\$6,100.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989
DEPARTMENT OF WATER					
DISTRIBUTION DIVISION					
1986	MATERIALS				
D-3	CONCRETE	125,000.00	75,000.00	71,451.71	50,000.00
D-3	BAGGED CEMENT	10,000.00	10,000.00	0.00	0.00
D-4	SAND AND GRAVEL	150,000.00	120,000.00	110,999.02	30,000.00
D-6	HARDWARE	8,000.00	8,000.00	2,102.65	0.00
D-7	PLUMBING	100,000.00	70,000.00	56,466.67	30,000.00
D-8	LUMBER	12,000.00	10,000.00	11,225.40	2,000.00
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER	1,500.00	1,300.00	1,785.69	0.00
D-12	CASTINGS	20,000.00	10,000.00	21,226.30	10,000.00
D-16	MATERIALS AND PARTS - MACHINERY PARTS	15,000.00	10,000.00	19,219.98	5,000.00
D-20	METER REPAIR PARTS	15,000.00	15,000.00	10,393.99	0.00
D-20	FITTINGS	75,000.00	30,000.00	43,948.60	45,000.00
D-20	HYDRANTS AND PARTS	50,000.00	65,000.00	70,172.60	(15,000.00)
D-20	VALVES	68,875.00	20,000.00	34,382.95	48,875.00
D-20	PIPE	20,000.00	20,000.00	39,550.36	0.00
D-20	MATERIALS, N.O.C.	500.00	500.00	11,340.20	0.00
	TOTALS	\$670,875.00	\$465,000.00	\$504,266.12	\$205,875.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
ENGINEERING DIVISION					
SUMMARY					
1990	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	170,994.00	163,393.00	131,768.44	7,601.00
1991	PREMIUM PAY	5,000.00	19,200.00	2,726.65	(14,200.00)
1992	MISCELLANEOUS SERVICES	4,000.00	1,500.00	603.36	2,500.00
1993	SUPPLIES	1,750.00	1,200.00	424.58	550.00
1995	EQUIPMENT	2,050.00	2,250.00	6,625.97	(200.00)
SUB-TOTALS		\$183,794.00	\$187,543.00	\$142,149.00	(\$3,749.00)
TRUST FUNDS		150,000.00	0.00	0.00	150,000.00
TOTALS		\$333,794.00	\$187,543.00	\$142,149.00	\$146,251.00

1992	MISCELLANEOUS SERVICES				
B-18	RENTAL OF EQUIPMENT	500.00	500.00	0.00	0.00
B-18	BLUEPRINTING SERVICE	3,000.00	500.00	0.00	2,500.00
B-20	SERVICES, N.O.C.	500.00	500.00	603.36	0.00
TOTALS		\$4,000.00	\$1,500.00	\$603.36	\$2,500.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
ENGINEERING DIVISION					
1993	SUPPLIES				
C-10	OFFICE	750.00	500.00	209.98	250.00
C-12	PUBLICATIONS	500.00	200.00	141.70	300.00
C-15	SUPPLIES, N.O.C.	500.00	500.00	72.90	0.00
TOTALS		\$1,750.00	\$1,200.00	\$424.58	\$550.00

1995	EQUIPMENT				
F-5	OFFICE	300.00	750.00	2,159.42	(450.00)
F-7	FURNITURE AND FURNISHINGS	750.00	500.00	4,466.55	250.00
F-14	SAFETY	500.00	500.00	0.00	0.00
F-15	EQUIPMENT, N.O.C.	500.00	500.00	0.00	0.00
TOTALS		\$2,050.00	\$2,250.00	\$6,625.97	(\$200.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATION 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEPARTMENT OF WATER					
ENGINEERING DIVISION					
MIP	METER INSTALLATION PROGRAM				
	PERSONNEL EXPENSES	0.00	0.00	0.00	0.00
	OTHER EXPENSES	150,000.00	0.00	0.00	150,000.00

	TOTALS	\$150,000.00	\$0.00	\$0.00	\$150,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

DEBT SERVICE FUND					
1	INTEREST ON BONDS	24,668,000.00	19,219,742.00	20,785,000.00	5,448,258.00
2	SINKING FUND BOND MATURITIES	11,680,000.00	9,875,000.00	9,740,000.00	1,805,000.00
TOTALS		\$36,348,000.00	\$29,094,742.00	\$30,525,000.00	\$7,253,258.00

PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	0.00	0.00	2,261,146.47	0.00
11	ACCRUED PAYROLL - PRIOR YEAR	0.00	0.00	5,584,849.59	0.00
TOTALS		\$0.00	\$0.00	\$7,845,996.06	\$0.00

REFUNDS					
30	REFUNDS - ALL OTHER TAXES	1,100,000.00	1,100,000.00	1,089,142.24	0.00
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	5,000.00	1,555.00	0.00
40	INTEREST ON TAX REFUNDS	1,000.00	1,000.00	0.00	0.00
41	REFUNDS - REAL ESTATE TAX	879,123.00	0.00	0.00	879,123.00
43-1	REFUNDS - FINES, ETC.	30,000.00	30,000.00	26,920.50	0.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	4,723.09	0.00
TOTALS		\$2,023,123.00	\$1,144,000.00	\$1,122,340.83	\$879,123.00

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

	RESERVES				
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	\$700,000.00	\$0.00	\$0.00	\$700,000.00

	AUTHORITY RELATED FUNDS				
49	SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,208,000.00	1,619,703.00	1,009,183.86	(411,703.00)
53	DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,294,676.00	1,544,190.00	1,287,567.89	(249,514.00)
53-1	DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	3,966,409.00	4,483,279.00	3,965,828.41	(516,870.00)

	TOTALS	\$6,469,085.00	\$7,647,172.00	\$6,262,580.16	(\$1,178,087.00)

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

		EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT			
44	WORKER'S COMPENSATION				
	PROGRAM ADMINISTRATION	1,600,000.00	1,565,100.00	610,965.12	34,900.00
	(1)SUB-TOTAL WORKER'S COMPENSATION	\$1,600,000.00	\$1,565,100.00	\$610,965.12	\$34,900.00

44-1	UNEMPLOYMENT COMPENSATION FUND	275,000.00	325,000.00	224,246.64	(50,000.00)
48	(2)FINANCIAL RESPONSIBILITY FIRST PARTY CLAIMS	5,000.00	5,000.00	0.00	0.00
	SUB-TOTAL - OTHER COMPENSATION	\$280,000.00	\$330,000.00	\$224,246.64	(\$50,000.00)

45	HEALTH INSURANCE - MUNICIPAL EMPLOYEES	27,200,000.00	24,750,000.00	19,131,408.00	2,450,000.00
47	PERSONAL LEAVE BUY BACK	1,300,000.00	1,200,000.00	986,955.50	100,000.00
47-1	(3)UNION BONUSES	66,650.00	75,000.00	829,841.09	(8,350.00)
54	GROUP INSURANCE PLAN - MUNICIPAL EMPLOYEES	937,125.00	918,000.00	1,050,000.00	19,125.00
	SUB-TOTAL - INSURANCE	\$29,503,775.00	\$26,943,000.00	\$21,998,204.59	\$2,560,775.00

(1)APPROPRIATIONS IN CODE ACCOUNT 44 ARE ALL ADMINISTRATIVE COSTS. THE TOTAL WORKERS COMPENSATION APPROPRIATION FOR 1988 WAS \$18,232,500; AND IN 1989 TOTAL WORKERS COMPENSATION APPROPRIATIONS WERE \$17,613,624; AND IN 1990 TOTAL WORKERS COMPENSATION APPROPRIATIONS ARE \$18,446,903.

(2)FORMER TITLE - NO-FAULT INSURANCE CLAIMS

(3)THIS AMOUNT IS FOR THE ANNUAL BONUS FOR AFSCME LOCAL #2037, PITTSBURGH RECREATION TEACHERS UNION, LOCAL #192, SERVICE EMPLOYEES INTERNATIONAL AND THE FRATERNAL ASSOCIATION OF PROFESSIONAL PARAMEDICS. 1988 INCLUDED AFSCME LOCAL #2917 BONUSES.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

EMPLOYEE RETIREMENT(1)					
55	POLICEMEN'S RELIEF AND PENSION FUND	1,908,270.00	3,998,925.00	5,400,000.00	(2,090,655.00)
55-2	RETIRED POLICE OFFICER PAYMENTS	52,050.00	36,500.00	14,049.60	15,550.00
56	FIREMEN'S RELIEF AND PENSION FUND	0.00	1,205,239.00	3,250,000.00	(1,205,239.00)
56-2	RETIRED FIREFIGHTERS PAYMENTS	150,000.00	156,000.00	171,600.00	(6,000.00)
58	MUNICIPAL PENSION FUND - OLD	0.00	0.00	7,650,000.00	0.00
58-3	RETIRED EMPLOYEES TRUST	600,000.00	300,000.00	694,148.00	300,000.00
58-4	(2)PENSION RESERVE	10,091,730.00	6,795,836.00	0.00	3,295,894.00
58-5	POLICE, FIRE & MUNICIPAL WIDOWS FUND	129,000.00	0.00	0.00	129,000.00
SUB-TOTAL - RETIREMENT		\$12,931,050.00	\$12,492,500.00	\$17,179,797.60	\$438,550.00
TOTALS		\$44,314,825.00	\$41,330,600.00	\$40,013,213.95	\$2,984,225.00

(1)EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED SOLELY FOR PENSION PURPOSES.

(2)THE APPROPRIATION FOR CODE ACCOUNT 58-4 INCLUDES \$5 MILLION IN REIMBURSEMENTS FROM THE PENSION RESERVE TRUST FUND.

CODE ACCOUNT	TITLE OF ACCOUNT	ESTIMATES 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

SOCIAL SECURITY					
57	SOCIAL SECURITY FUND	\$6,050,000.00	\$5,601,138.00	\$5,761,622.94	\$448,862.00

RETIREMENT SEVERANCE PAY					
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	\$1,450,000.00	\$1,800,000.00	\$1,478,459.96	(\$350,000.00)

JUDGMENTS					
46	JUDGMENTS AND INTEREST ON JUDGMENTS	\$746,785.00	\$1,280,000.00	\$387,907.41	(\$533,215.00)

DEPARTMENT POSTAGE					
51	DEPARTMENTAL POSTAGE	\$900,000.00	\$825,000.00	\$822,744.19	\$75,000.00

CARNEGIE LIBRARY OF PITTSBURGH					
59	CARNEGIE LIBRARY OF PITTSBURGH	\$4,815,155.00	\$4,415,155.00	\$4,265,155.00	\$400,000.00

CODE ACCOUNT	TITLE OF ACCOUNT	APPROPRIATIONS 1990	APPROPRIATIONS 1989	EXPENDITURES 1988	INCREASE/ (DECREASE) 1990 OVER 1989

COMMUNITY SERVICE CONTRACTS					
SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH -				
	MARTIN LUTHER KING READING ROOM	30,000.00	30,000.00	30,000.00	0.00
81	PENNSYLVANIA ASSOCIATION				0.00
	FOR THE BLIND	30,000.00	30,000.00	30,000.00	0.00
86	(1)CARNEGIE INSTITUTE	525,000.00	491,600.00	443,800.00	33,400.00
97	FEDERATION OF WAR VETERAN'S				
	SOCIETIES	0.00	3,500.00	3,500.00	(3,500.00)
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	0.00
103	29TH DIST. VETERANS OF FOREIGN WARS	0.00	0.00	4,000.00	0.00
108	POLISHED APPLE	0.00	10,000.00	10,000.00	(10,000.00)
114	ALLEGHENY COUNTY V.F.W.	2,000.00	2,000.00	0.00	0.00
117	CHILDRENS MUSEUM	0.00	5,000.00	7,500.00	(5,000.00)
TOTALS		\$588,000.00	\$573,100.00	\$529,800.00	\$14,900.00

(1)INCLUDES BUHL SCIENCE CENTER

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 20, 1989.

APPROVED December 29, 1989.

RECORDED IN BOOK VOLUME 123, PAGE 818.

NO. 1060

RESOLUTION--Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1990, the number of officers and employees of all Departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of Municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the Fiscal Year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire Fiscal Year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that Fiscal Year. There shall be no reduction in the number of filled positions so designated unless authorized by a Resolution amending this Budget Resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual Budget at a level which will enable all Departments and Units of City Government so designated to be staffed, equipped and maintained at the levels mandated herein.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY
POLICE BUREAU
1990 CODE ACCOUNT NO. 1443

Police Chief	1
Assistant Chief of Police	4
Commander	13
Police Lieutenant	34
Police Sergeant	100
Chief Police Photographer	1
Detectives	2
POLICE OFFICERS:	
Fourth Year	806
Third Year	98
Second Year	100
First Year	41
TOTAL	1,200

BUREAU OF FIRE
1990 CODE ACCOUNT NO. 1461

Fire Chief	1
Assistant Chief-Suppression	1
Assistant Chief-Prevention	1
Deputy Chief	5
Firefighter Instructor	3
Battalion Chief	24
Fire Captain	147
Fire Lieutenant	101
4th Year Firefighter	570
3rd Year Firefighter	61
2nd Year Firefighter	28
1st Year Firefighter	31
TOTAL	973

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY COUNCIL AND CITY CLERK'S OFFICE									
COUNCIL									
1990 CODE ACCOUNT NO. 1001, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)MEMBER OF COUNCIL	9	38,387	12	345,483	9	36,734	12	330,606	14,877
OPERATING BUDGET CONTROLLER	1	47,749	12	47,749	1	45,693	12	45,693	2,056
ASSISTANT OPERATING BUDGET CONTROLLER	1	43,014	12	43,014	1	41,162	12	41,162	1,852
CAPITAL BUDGET CONTROLLER	1	47,749	12	47,749	1	45,693	12	45,693	2,056
ASSISTANT CAPITAL BUDGET CONTROLLER	-	--	--	0	1	41,162	12	41,162	(41,162)
(2)CLERK-TYPIST 2	1	7	12	20,245	1	19,373	12	19,373	872
BUDGET CLERK, AS NEEDED	-	6/8	1,250	10,000	-	--	--	--	10,000
TOTALS	13	---	--	\$514,240	14	---	--	\$523,689	(\$9,449)

- (1) UNDER THE HOME RULE CHARTER, ELECTED OFFICIALS' SALARY INCREASE IS EQUAL TO THE AVERAGE INCREASE OF EMPLOYEES COVERED UNDER COLLECTIVE BARGAINING AGREEMENTS. THE SALARY SHOWN ABOVE ASSUMES A 4.5% SALARY INCREASE WHICH MAY CHANGE ONCE ALL THE UNION CONTRACTS ARE SETTLED.
- (2) FORMER TITLE; WORD PROCESSING OPERATOR

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COUNCIL									
1990 CODE ACCOUNT NO. 1001-2, SALARIES AND WAGES AS NEEDED									
PROFESSIONAL CONSULTANT, AS NEEDED	-	--	--	--	-	25/100	--	15,000	(15,000)
ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	--	--	--	-	5/28	--	522,000	(522,000)
(1)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(2)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(3)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(4)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(5)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(6)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(7)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(8)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
(9)ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	5/33	--	70,000	-	--	--	0	70,000
BUDGET CLERK, AS NEEDED	-	--	--	--	-	6/8	1,250	10,000	(10,000)
TOTALS	-	---	--	\$630,000	-	---	--	\$547,000	\$83,000
(1)FIRST COUNCIL DISTRICT MEMBER	(4)FOURTH COUNCIL DISTRICT MEMBER				(7)SEVENTH COUNCIL DISTRICT MEMBER				
(2)SECOND COUNCIL DISTRICT MEMBER	(5)FIFTH COUNCIL DISTRICT MEMBER				(8)EIGHTH COUNCIL DISTRICT MEMBER				
(3)THIRD COUNCIL DISTRICT MEMBER	(6)SIXTH COUNCIL DISTRICT MEMBER				(9)NINTH COUNCIL DISTRICT MEMBER				

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS	AMOUNT	NUMBER	RATE/ GRADE	HOURS	AMOUNT	
			DAYS MONTHS				DAYS MONTHS		
CITY CLERK'S OFFICE									
1990 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	54,355	12	54,355	1	52,014	12	52,014	2,341
ASSISTANT CITY CLERK	1	50,936	12	50,936	1	48,743	12	48,743	2,193
LEGAL ADVISOR	-	--	--	0	1	21E	12	29,539	(29,539)
CHAUFFEUR-CLERK	2	25,935	12	51,870	2	24,818	12	49,636	2,234
(1)STENOTYPE REPORTER	1	17D	12	24,979	1	23,308	12	23,308	1,671
SECRETARY TO CITY CLERK	1	25,461	12	25,461	1	24,365	12	24,365	1,096
LEGISLATIVE ASSISTANT	1	24,871	12	24,871	1	23,800	12	23,800	1,071
(2)CLERK-TYPIST 2	1	7	12	19,082	1	18,260	12	18,260	822
(3)CLERK-TYPIST 2	2	7	12	39,355	2	18,830	12	37,660	1,695
(4)SUPERVISORY CLERK	1	12	12	22,795	1	21,813	12	21,813	982

- (1)FORMER TITLE; STENOTYPE-REPORTER 1
 (2)FORMER TITLE; LEGISLATION PROCESSING CLERK
 (3)FORMER TITLE; WORD PROCESSING OPERATOR - 2 POSITIONS
 (4)FORMER TITLE; WORD PROCESSING OPERATOR SUPERVISOR

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY CLERK'S OFFICE									
(1990 CODE ACCOUNT NO. 1002, CONTINUED)									
(1)CLERK-TYPIST 2	1	7	12	21,520	1	20,593	12	20,593	927
LEGISLATIVE ASSISTANT	1	24,871	12	24,871	1	23,800	12	23,800	1,071
(2)CLERK 2	1	6	12	19,778	1	18,926	12	18,926	852
STENOTYPE REPORTER	2	170	12	49,958	3	22,764	12	68,292	(18,334)
(3)ACCOUNT CLERK	1	10	12	26,629	1	25,482	12	25,482	1,147
(4)CLERK 2	1	6	12	19,082	1	18,260	12	18,260	822
(5)CLERK 1	1	4	12	18,151	1	17,369	12	17,369	782
CLERK TYPIST 2, AS NEEDED	-	7	--	--	-	--	--	--	--
TOTALS	19	--	--	\$493,690	21	--	--	\$521,860	(\$28,170)
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	0	\$0
	19	--	--	\$493,690	21	--	--	\$521,860	(\$28,170)

- (1)FORMER TITLE; WORD PROCESSING OPERATOR 1
 (2)FORMER TITLE; SWITCHBOARD RECEPTIONIST
 (3)FORMER TITLE; PURCHASING AGENT
 (4)FORMER TITLE; CLERK-MICROFILM TECHNICIAN
 (5)FORMER TITLE; JANITOR-MESSENGER

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE OFFICE OF THE MAYOR									
1990 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
(1)MAYOR	1	67,324	12	67,324	1	64,425	12	64,425	2,899
EXECUTIVE SECRETARY	1	39G	12	66,500	1	60,730	12	60,730	5,770
CHIEF ADMINISTRATIVE OFFICER	1	38G	12	66,250	-	--	--	0	66,250
RECYCLING COORDINATOR	1	37B	12	51,000	-	--	--	0	51,000
INTERGOVERNMENTAL AFFAIRS COORDINATOR	-	--	--	0	1	31D	12	42,859	(42,859)
MAYOR'S PRIVATE SECRETARY	1	20E	12	29,601	1	20E	12	28,326	1,275
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	28E	12	41,257	1	28E	12	39,480	1,777
SENIOR ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	28E	12	0	-	28E	12	0	0
ASSISTANT EXECUTIVE SECRETARY	1	24G	12	37,945	2	25F	12	72,622	(34,677)
ASSISTANT EXECUTIVE SECRETARY	1	24E	12	34,988	1	25E	12	34,832	156
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	0	-	25E	12	0	0
HUMAN SERVICES COORDINATOR	1	28E	12	41,257	1	28E	12	39,480	1,777
HUMAN SERVICES COORDINATOR, AS NEEDED	-	28E	12	0	-	--	--	0	0
PUBLIC INFORMATION COORDINATOR	1	28E	12	41,257	1	28E	12	39,480	1,777
MARKETING COORDINATOR	-	--	--	0	1	21E	12	29,539	(29,539)
MARKETING AND PROMOTIONS MANAGER	1	28E	12	41,257	-	--	--	0	41,257
(2)SECRETARY	2	14E	12	46,634	-	--	--	0	46,634
SECRETARY, AS NEEDED	-	14E	12	0	-	14E	12	0	0

- (1)UNDER THE HOME RULE CHARTER, ELECTED OFFICIALS' SALARY INCREASE IS EQUAL TO THE AVERAGE INCREASE OF EMPLOYEES COVERED UNDER COLLECTIVE BARGAINING AGREEMENTS. THE SALARY SHOWN ABOVE ASSUMES A 4.5% SALARY INCREASE WHICH MAY CHANGE ONCE ALL THE UNION CONTRACTS ARE SETTLED.
- (2)FORMER TITLE; SECRETARY, AS NEEDED - TWO POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF THE MAYOR									
(1990 CODE ACCOUNT NO. 1016, CONTINUED)									
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-STENOGRAPHER 3	-	--	--	0	1	11D	12	19,327	(19,327)
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	-	--	--	0	1	7D	12	17,361	(17,361)
CLERK-TYPIST 1	2	6D	12	35,480	2	6D	12	33,952	1,528
ADMINISTRATIVE ASSISTANT/ RESEARCH ASSISTANT, AS NEEDED	-	5/23	--	55,000	-	5/23	--	50,000	5,000
MAYOR'S SERVICE CENTER SUPERVISOR	1	20E	12	29,601	1	20E	12	28,326	1,275
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	17,361	251
CLERK 2	1	6E	12	17,612	1	6E	12	16,773	839
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1	2	6D	12	34,442	2	6D	12	32,802	1,640
SWITCHBOARD OPERATOR	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	24	--	--	833,875	24	--	--	742,901	\$90,974

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF MANAGEMENT AND BUDGET									
(1990 CODE ACCOUNT NO. 1016, CONTINUED)									
MANAGEMENT AND BUDGET OFFICER	1	34E	12	52,305	1	34E	12	50,052	2,253
(1)EXECUTIVE DIRECTOR, PENSIONS	1	29E	12	43,002	-	--	--	0	43,002
ASSISTANT BUDGET OFFICER	1	27E	12	39,450	1	27E	12	37,751	1,699
ASSISTANT BUDGET OFFICER, AS NEEDED	-	27E	12	0	-	27E	12	0	0
SENIOR BUDGET ANALYST	2	24E	12	69,976	4	24E	12	133,924	(63,948)
SENIOR BUDGET ANALYST	2	24C	12	64,406	-	--	--	0	64,406
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	0	-	24E	12	0	0
BUDGET ANALYST, AS NEEDED	-	18E	12	0	-	18E	12	0	0
BUDGET TECHNICIAN	2	16D	12	48,404	1	15D	12	22,312	26,092
BUDGET TECHNICIAN	-	--	--	0	1	15D	12	22,312	(22,312)
BUDGET TECHNICIAN, AS NEEDED	-	15D	12	0	-	15D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	9	--	--	\$317,543	8	--	--	\$266,351	\$51,192

(1)THIS POSITION IS REIMBURSED FROM THE COMPREHENSIVE MUNICIPAL PENSION TRUST FUND

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
OFFICE OF LABOR RELATIONS(1)									
(1990 CODE ACCOUNT NO. 1016, CONTINUED)									
LABOR RELATIONS OFFICER	-	--	--	0	1	31E	12	44,561	(44,561)
LABOR RELATIONS COORDINATOR	-	--	--	0	1	24E	12	33,481	(33,481)
LABOR RELATIONS ADMINISTRATOR									
AS NEEDED	-	--	--	0	-	17E	12	0	0
CLERK-STENOGRAPHER 3	-	--	--	0	1	11D	12	19,327	(19,327)
SUB-TOTALS	0	--	--	\$0	3	--	--	\$97,369	(\$97,369)
TOTALS	33	--	--	\$1,151,418	35	--	--	\$1,106,621	\$44,797
LESS VACANCY ALLOWANCE		--	--	\$25,599		--	--	\$14,682	\$10,917
TOTALS	33	--	--	\$1,125,819	35	--	--	\$1,091,939	\$33,880

(1) TRANSFERRED TO LAW DEPARTMENT

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
1990 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
INFORMATION SYSTEMS MANAGER	1	33G	12	55,423	1	33G	12	53,036	2,387
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	44,788	1	29F	12	42,859	1,929
TECHNICAL SERVICES LEADER	1	28E	12	41,257	1	28E	12	39,480	1,777
PROJECT LEADER	3	28E	12	123,771	3	28E	12	118,440	5,331
PROJECT LEADER, AS NEEDED	-	28E	12	0	-	28E	12	0	0
DATA BASE ADMINISTRATOR	1	28E	12	41,257	1	28E	12	39,480	1,777
OPERATIONS SPECIALIST	2	15D	12	44,974	2	15D	12	42,832	2,142
OPERATIONS SPECIALIST, AS NEEDED	-	15D	12	0	-	15D	12	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1990 CODE ACCOUNT NO. 1042, CONTINUED)									
SENIOR SYSTEMS ANALYST 4	1	27E	12	39,450	1	27E	12	37,751	1,699
SENIOR SYSTEMS ANALYST 4, AS NEEDED	-	27E	12	0	-	27E	12	0	0
SENIOR SYSTEMS ANALYST 3	3	25E	12	109,200	3	25E	12	104,496	4,704
SENIOR SYSTEMS ANALYST 3, AS NEEDED	-	25E	12	0	-	25E	12	0	0
SENIOR SYSTEMS ANALYST 2	2	23E	12	67,186	2	23E	12	59,568	7,618
SENIOR SYSTEMS ANALYST 2, AS NEEDED	-	23E	12	0	-	23E	12	0	0
SENIOR SYSTEMS ANALYST 1	4	22E	12	128,812	4	22E	12	114,808	14,004
SENIOR SYSTEMS ANALYST 1, AS NEEDED	-	22E	12	0	-	22E	12	0	0
SYSTEMS ANALYST/PROGRAMMER 3	4	22D	12	116,192	4	22D	12	110,660	5,532
SYSTEMS ANALYST/PROGRAMMER 3, AS NEEDED	-	22D	12	0	-	22D	12	0	0
SYSTEMS ANALYST/PROGRAMMER 2	6	20D	12	162,174	6	20D	12	154,452	7,722
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
SYSTEMS ANALYST/PROGRAMMER 1	4	18D	12	100,200	3	18D	12	71,571	28,629
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	18D	12	0	-	18D	12	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1990 CODE ACCOUNT NO. 1042, CONTINUED)									
MANAGER OF OPERATIONS	1	26E	12	37,945	1	26E	12	36,311	1,634
(1)COMMUNICATIONS ANALYST	3	22E	12	96,609	2	22E	12	61,632	34,977
COMMUNICATIONS ANALYST, AS NEEDED	-	22E	12	0	-	22E	12	0	0
LEAD COMPUTER OPERATOR	3	15D	12	67,461	3	15D	12	64,248	3,213
COMPUTER OPERATOR 2	1	13D	12	20,852	1	13D	12	19,859	993
COMPUTER OPERATOR 2, AS NEEDED	-	13D	12	0	-	13D	12	0	0
COMPUTER OPERATOR 1	1	12D	12	20,157	1	12D	12	19,197	960
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CONTROL SUPERVISOR	1	20E	12	29,601	1	20E	12	28,326	1,275
CONTROL SECTION SUPERVISOR	1	17E	12	25,974	1	17E	12	24,855	1,119
SUPPORT CLERK	1	8D	12	18,050	1	8D	12	17,190	860
SUPPORT CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
KEY ENTRY SUPERVISOR	1	14F	12	24,202	1	14F	12	23,159	1,043
KEY ENTRY OPERATOR	2	8D	12	36,100	3	8D	12	51,570	(15,470)
KEY ENTRY OPERATOR, AS NEEDED	-	8D	12	0	-	8D	12	0	0

(1)FORMER TITLE; COMMUNICATIONS ANALYST, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE									
INFORMATION SYSTEMS OFFICE									
(1990 CODE ACCOUNT NO. 1042, CONTINUED)									
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
CIS INTERN, AS NEEDED	-	5.00-8.00	8,000	42,000	-	5.00-8.00	8,000	42,000	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
SUB-TOTALS	50	--	--	\$1,529,880	49	--	--	\$1,412,299	\$117,581
LESS VACANCY ALLOWANCE	-	--	--	\$88,000	-	--	--	\$87,469	\$531
TOTALS	50	--	--	\$1,441,880	49	--	--	\$1,324,830	\$117,050

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	51,107	12	51,107	1	48,906	12	48,906	2,201
CITY MAGISTRATE	4	39,450	12	157,800	3	37,751	12	113,253	44,547
CITY MAGISTRATE	1	33,256	12	33,256	1	31,824	12	31,824	1,432
CITY MAGISTRATE, AS NEEDED	-	39,450	12	0	-	37,751	12	0	0
CITY MAGISTRATE, AS NEEDED	-	33,256	12	0	-	31,824	12	0	0
COURT ADMINISTRATOR	1	24G	12	37,945	1	24G	12	36,311	1,634
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	8	--	--	\$300,305	7	--	--	\$249,621	\$50,684

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
CITY COURT SECTION									
(1990 CODE ACCOUNT 1022, CONTINUED)									
SUPERVISORY CLERK	1	12F	12	22,439	1	12F	12	21,472	967
CLERK-TYPIST 2	5	7D	12	88,060	5	7D	12	83,865	4,195
CLERK-TYPIST 2, AS NEEDED	-	7D	12	22,689	-	7D	12	22,689	0
CLERK-TYPIST 2, PART-TIME	-	7A	1,500	11,912	-	7A	1,500	11,345	567
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-TYPIST 1, PART TIME	-	6A	1,500	11,681	-	6A	1,500	11,125	556
CLERK-TYPIST 1, AS NEEDED	-	6A	12	0	-	6A	12	0	0
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640
SUB-TOTALS	9	--	--	\$208,444	9	--	--	\$199,699	\$8,745

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
TRAFFIC COURT SECTION									
(1990 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12F	12	22,439	1	12F	12	21,472	967
SUPERVISORY CLERK, AS NEEDED	-	12D	12	0	-	--	--	0	0
COURT CASHIER	1	13F	12	23,317	1	13F	12	22,312	1,005
CASHIER 2	1	12D	12	20,157	1	12D	12	19,197	960
CASHIER 2, AS NEEDED	-	12D	12	0	-	--	--	0	0
CASHIER 1	1	10D	12	19,024	1	10D	12	18,118	906
CLERK-STENOGRAPHER 2	2	9D	12	37,048	2	9D	12	35,284	1,764
CLERK 1	1	4D	12	16,518	1	4D	12	15,731	787
CLERK 1	1	4F	12	17,221	1	4F	12	16,401	820
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
(1)CLERK 2, PART-TIME	-	6D	3,000	24,838	-	--	--	0	24,838
CLERK-TYPIST 2	4	7D	12	70,448	3	7D	12	50,319	20,129
CLERK-TYPIST 2	-	--	--	0	1	7D	10	13,978	(13,978)
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,912	-	7A	1,500	11,345	567
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-TYPIST 1, AS NEEDED	-	6A	12	0	-	6A	12	0	0
CLERK-TYPIST 1, PART TIME	-	6A	3,000	23,361	-	6A	3,000	22,250	1,111
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	--	--	0	0
SUB-TOTALS	16	--	--	\$358,773	16	--	--	\$315,445	\$43,329

(1)FORMER TITLE; CLERK-TYPIST 1, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1990 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	20,691	932
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1, PART TIME	-	6A	3,000	23,361	-	6A	3,000	22,249	1,112
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	3	--	--	\$80,208	3	--	--	\$54,237	\$25,971
HOUSING CLINIC									
(1990 CODE ACCOUNT NO. 1022, CONTINUED)									
PROBATION OFFICER	1	13	12	20,975	1	13	12	19,976	999
PROBATION OFFICER	1	13D	12	20,852	1	13D	12	19,859	993
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
SUB-TOTALS	3	--	--	\$59,048	3	--	--	\$56,236	\$2,812

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
TOW POUND SECTION									
(1990 CODE ACCOUNT NO. 1022, CONTINUED)									
COORDINATOR - TOW POUND	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-TYPIST 1, PART TIME	-	6A	3,000	23,361	-	6A	3,000	22,249	1,112
CLERK 2	3	6D	12	51,663	3	6D	12	49,203	2,460
SUB-TOTALS	5	--	--	\$119,441	5	--	--	\$113,877	\$5,564
TOTALS	44	--	--	\$1,126,218	43	--	--	\$989,114	\$137,104
LESS VACANCY ALLOWANCE		--	--	\$25,000		--	--	\$0	\$25,000
TOTALS	44	--	--	\$1,101,218	43	--	--	\$989,114	\$112,104

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1990 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,107	12	51,107	1	48,906	12	48,906	2,201
COMPLIANCE SUPERVISOR	1	24F	12	36,400	1	23F	12	33,481	2,919
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	30,869	1	21E	12	29,539	1,330
CONTRACT COMPLIANCE REPRESENTATIVE, AS NEEDED	-	20E	12	0	-	20E	12	0	0
COMMISSION REPRESENTATIVE 3	2	20E	12	59,202	2	20E	12	56,652	2,550
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	20E	12	0	-	20E	12	0	0
COMMISSION REPRESENTATIVE 2	3	17D	12	72,273	3	17D	12	68,832	3,441
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	0	-	17D	12	0	0
COMMISSION REPRESENTATIVE 1	2	16D	12	46,684	2	16D	12	44,460	2,224
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
CLERK-STENOGRAPHER 2	2	9D	12	37,048	2	9D	12	35,284	1,764
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
SUPERVISORY CLERK	1	12G	12	23,317	1	12G	12	22,312	1,005
CONTRACT REVIEW WORKER (M.B.E. PROGRAM)	1	17D	12	24,091	1	20E	12	28,326	(4,235)

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
(1990 CODE ACCOUNT NO. 1034, CONTINUED)									
CLERK-STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500	28,250	-	56.50	500	28,250	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
FAIR PRACTICES SUPERVISOR, AS NEEDED	-	20E	12	0	-	20E	12	0	0
TOTALS	16	--	--	\$450,608	16	--	--	\$435,544	\$15,064
LESS VACANCY ALLOWANCE		--	--	\$23,000		--	--	\$21,217	\$1,783
TOTALS	16	--	--	\$427,608	16	--	--	\$414,327	\$13,281

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
EEOC REFERRAL PROGRAM									
1990 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	20E	12	0	-	20E	12	0	0
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	0	-	17D	12	0	0
FAIR PRACTICES SUPERVISOR	2	20E	12	59,202	2	20E	12	56,652	2,550
FAIR PRACTICES SUPERVISOR, AS NEEDED	-	20E	12	0	-	20E	12	0	0
SUB-TOTALS	2	--	--	\$59,202	2	--	--	\$56,652	\$2,550
FRINGE BENEFITS, FICA, ETC.	-	--	--	4,934	-	--	--	4,934	0
TOTALS	2	--	--	\$64,136	2	--	--	\$61,586	\$2,550
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	2	--	--	\$64,136	2	--	--	\$61,586	\$2,550

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
FAIR HOUSING PRACTICES PROGRAM									
1990 CODE ACCOUNT NO. HUD-FHP SALARIES, TEMPORARY EMPLOYEES									
COMMISSION REPRESENTATIVE 2, AS NEEDED	-	17D	12	0	-	17D	12	4,000	(4,000)
COMMISSION REPRESENTATIVE 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
FAIR PRACTICES SUPERVISOR, AS NEEDED	-	20E	12	14,000	-	20E	12	10,000	4,000
SUB-TOTALS	0	--	--	\$14,000	0	--	--	\$14,000	\$0
FRINGE BENEFITS, FICA, ETC.	-	--	--	1,000	-	--	--	1,000	0
TOTALS	0	--	--	\$15,000	0	--	--	\$15,000	\$0
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	0	--	--	\$15,000	0	--	--	\$15,000	\$0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
1990 CODE ACCOUNT NO. 1046, SALARIES, REGULAR EMPLOYEES									
(1)CITY CONTROLLER	1	42,521	12	42,521	1	40,690	12	40,690	1,831
DEPUTY CONTROLLER	1	59,992	12	59,992	1	57,409	12	57,409	2,583
CHIEF ACCOUNTING OFFICER, C.P.A.	1	30E	12	44,788	1	30E	12	42,859	1,929
ACCOUNTING MANAGER	1	28E	12	41,257	1	28E	12	39,480	1,777
ASSISTANT ACCOUNTING MANAGER	1	24F	12	36,400	1	24F	12	34,832	1,568
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	43,002	1	29E	12	41,150	1,852
CHIEF INSPECTOR	1	25E	12	36,400	1	25E	12	34,832	1,568
CONTROLLER'S ENGINEER	1	29G	12	46,567	1	29G	12	44,561	2,006
ENGINEER 2	1	23E	12	33,593	1	23E	12	32,146	1,447
SENIOR ACCOUNTANT	1	22E	12	32,203	1	22F	12	32,146	57
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	41,257	1	26G	12	39,480	1,777
CONTROLLER'S ASSISTANT									
EXECUTIVE SECRETARY	2	25F	12	75,890	2	25F	12	72,622	3,268
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	39,450	1	25G	12	37,751	1,699
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	30,869	1	19G	12	29,539	1,330

(1) UNDER THE HOME RULE CHARTER, ELECTED OFFICIALS' SALARY INCREASE IS EQUAL TO THE AVERAGE INCREASE OF EMPLOYEES COVERED UNDER COLLECTIVE BARGAINING AGREEMENTS. THE SALARY SHOWN ABOVE ASSUMES A 4.5% SALARY INCREASE WHICH MAY CHANGE ONCE ALL THE UNION CONTRACTS ARE SETTLED.

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1990 CODE ACCOUNT NO 1046, CONTINUED)									
(1)SYSTEMS ANALYST/PROGRAMMER 3	1	22D	12	30,869	1	23G	12	34,832	(3,963)
AUDIT MANAGER	1	22G	12	34,988	1	22G	12	33,481	1,507
CONTROLLER'S FISCAL OFFICER	1	23G	12	36,400	1	23G	12	34,832	1,568
ACCOUNTANT 3	1	21E	12	30,869	1	20G	12	30,816	53
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12	32,203	1	20G	12	30,816	1,387
CONTRACT SUPERVISOR	1	20G	12	32,203	1	20G	12	30,816	1,387
BOOKKEEPING SUPERVISOR	1	17G	12	28,395	1	17G	12	27,172	1,223
CHIEF AUDITOR	1	20E	12	29,601	1	22E	12	30,816	(1,215)
AUDIT SUPERVISOR	1	17E	12	25,974	1	17E	12	24,855	1,119
OPERATIONS COORDINATOR	1	26G	12	41,257	1	26G	12	39,480	1,777

(1)FORMER TITLE; CONTROLLER'S SYSTEM ANALYST 2

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS	AMOUNT	NUMBER	RATE/ GRADE	HOURS		
			DAYS MONTHS				DAYS MONTHS		
OFFICE OF CITY CONTROLLER									
(1990 CODE ACCOUNT NO. 1046, CONTINUED)									
ASSISTANT ACCOUNTS PAYABLE SUPERVISOR	1	13F	12	23,317	1	13F	12	22,312	1,005
ASSISTANT CONTRACT SUPERVISOR	1	16D	12	24,202	1	16D	12	23,159	1,043
ASSISTANT PAYROLL AUDIT SUPERVISOR	1	16G	12	27,195	1	16G	12	26,023	1,172
CONTROLLER'S LEAD AUDITOR	1	15D	12	23,317	1	15D	12	22,312	1,005
CONTROLLER'S ADMINISTRATIVE AIDE	1	18G	12	29,601	1	18G	12	28,326	1,275
CONTROLLER'S PRIVATE SECRETARY	1	17	12	27,536	1	17	12	26,350	1,186
PAYROLL AUDIT SUPERVISOR	1	18G	12	29,601	1	18G	12	28,326	1,275
CONTROLLER'S LEAD AUDITOR	1	15D	12	23,317	1	15D	12	22,312	1,005
(1)CONTRACT SPECIALIST	1	15E	12	24,202	1	17F	12	26,023	(1,821)
CONTROLLER'S LEAD AUDITOR	1	15D	12	23,317	1	15D	12	22,312	1,005
ACCOUNTANT 2	2	16G	12	54,390	2	16G	12	52,046	2,344
ACCOUNT CLERK	1	10G	12	21,623	1	10G	12	20,691	932
ACCOUNT CLERK	1	10D	12	19,597	1	10D	12	18,753	844
ACCOUNT CLERK	2	10	12	46,632	2	10	12	44,624	2,008
ACCOUNT CLERK	4	10	12	89,751	4	10	12	85,886	3,865
ACCOUNT CLERK	8	10	12	172,977	8	10	12	165,528	7,449
CONTROLLER'S AUDITOR	2	13F	12	46,634	2	13F	12	44,624	2,010
CONTROLLER'S AUDITOR	6	13D	12	129,738	6	13D	12	124,146	5,592

(1)FORMER TITLE; CONTRACT SPECIALIST 1

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS	AMOUNT	NUMBER	RATE/ GRADE	HOURS	AMOUNT	
			DAYS MONTHS				DAYS MONTHS		
OFFICE OF CITY CONTROLLER									
(1990 CODE ACCOUNT NO. 1046, CONTINUED)									
CLERK 2	5	6F	12	92,965	5	6F	12	88,960	4,005
CLERK 2	1	6D	12	17,740	1	6D	12	16,976	764
CLERK 2	3	6	12	62,577	3	6	12	59,882	2,695
CLERK 2	2	6	12	39,193	2	6	12	37,505	1,688
CLERK 2	4	6	12	86,488	4	6	12	82,764	3,724
CLERK 2	2	6	12	46,632	2	6	12	44,624	2,008
CLERK 2	1	6	12	22,438	1	6	12	21,472	966
CLERK 2	1	6	12	24,200	1	6	12	23,158	1,042
CLERK-TYPIST 2	1	7G	12	19,597	1	7G	12	18,753	844
COMPUTER OPERATOR 1	1	14B	12	20,859	1	14B	12	19,960	899
COMPUTER OPERATOR 2	1	13D	12	21,623	1	13D	12	20,691	932
KEY ENTRY SUPERVISOR	1	15E	12	24,202	1	15E	12	23,159	1,043

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1990 CODE ACCOUNT NO. 1046, CONTINUED)									
MATERIALS INSPECTOR 1	1	6G	12	19,082	1	6G	12	18,260	822
MATERIALS INSPECTOR 1	2	6F	12	37,186	2	6F	12	35,584	1,602
MATERIALS INSPECTOR 1	1	6	12	20,196	1	6	12	19,326	870
MATERIALS INSPECTOR 2	1	9E	12	19,597	1	9E	12	18,753	844
MATERIALS INSPECTOR 2	3	9D	12	57,246	3	9D	12	54,780	2,466
MATERIALS INSPECTOR 2	1	9	12	22,438	1	9	12	21,472	966
MATERIALS INSPECTOR 2	1	9	12	23,316	1	9	12	22,312	1,004
MATERIALS INSPECTOR 3	1	12D	12	20,859	1	12D	12	19,960	899
MANAGEMENT AUDITOR	1	23G	12	36,400	1	23G	12	34,832	1,568
ASSISTANT MANAGEMENT AUDITOR	1	19E	12	28,395	1	19E	12	27,172	1,223
PERFORMANCE AUDITOR	8	18E	12	217,560	8	18E	12	208,184	9,376
UTILITY CLERK	1	4D	12	17,015	1	4D	12	16,282	733
CLERK 1, PART TIME	5	4A	7,500	57,184	-	--	--	0	57,184
TOTALS	111	--	--	\$2,818,883	106	--	--	\$2,655,987	\$162,896
LESS VACANCY ALLOWANCE		--	--	\$338,562		--	--	\$195,000	\$143,562
TOTALS	111	--	--	\$2,480,321	106	--	--	\$2,460,987	\$19,334

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	37G	12	66,000	1	58,508	12	58,508	7,492
DEPUTY DIRECTOR - CITY TREASURER	1	35D	12	52,305	1	35D	12	50,052	2,253
DEPUTY DIRECTOR - CITY TREASURER, AS NEEDED	-	35D	12	0	-	35D	12	0	0
ASSISTANT DIRECTOR - TAX COLLECTION	1	31E	12	46,567	1	31E	12	44,561	2,006
ASSISTANT DIRECTOR - REAL ESTATE	-	--	--	0	1	31E	12	44,561	(44,561)
ASSISTANT DIRECTOR - REAL ESTATE AS NEEDED	-	29E	12	0	-	--	--	0	0
ASSISTANT DIRECTOR-EMPLOYEE BENEFITS	1	29E	12	43,002	1	29E	12	41,150	1,852
ASSISTANT DIRECTOR, AS NEEDED	-	32E	12	0	-	32E	12	0	0
ASSISTANT CITY TREASURER	1	27E	12	39,450	1	27E	12	37,751	1,699
ASSISTANT CITY TREASURER, AS NEEDED	-	27E	12	0	-	27E	12	0	0
ASSISTANT CITY TREASURER, PART-TIME	-	27E	1,500	28,341	-	--	--	0	28,341
(1)ADMINISTRATIVE ASSISTANT	1	27F	12	41,257	-	--	--	0	41,257
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	27E	12	0	-	27E	12	0	0
TAX SPECIALIST	1	22E	12	32,203	-	--	--	0	32,203
MANAGEMENT INFORMATION COORDINATOR	1	22E	12	32,203	-	--	--	0	32,203
DATA PROCESSING LIAISON	2	18E	12	54,390	1	18E	12	26,023	28,367
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	18D	12	0	-	18D	12	0	0

(1)FORMER TITLE; ADMINISTRATIVE ASSISTANT, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
FIXED ASSET COORDINATOR	1	22E	12	32,203	1	22E	12	30,816	1,387
TAX SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
TAX SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
CHIEF CLERK 1	1	18G	12	29,601	1	18G	12	28,326	1,275
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
SENIOR INTERNAL AUDITOR	1	21E	12	30,869	1	21E	12	29,539	1,330
SENIOR INTERNAL AUDITOR, AS NEEDED	-	21E	12	0	-	21E	12	0	0
INTERNAL AUDITOR	-	--	--	0	1	15F	12	23,903	(23,903)
INTERNAL AUDITOR	4	15E	12	96,808	4	15E	12	92,636	4,172
CLERK STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
STORES CLERK	1	8D	12	18,050	1	8D	12	17,190	860
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
MAIL CLERK	1	8D	12	18,050	1	8D	12	17,190	860

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
GENERAL OFFICE									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
INTERNAL AUDITOR, AS NEEDED	-	15E	12	0	-	15E	12	0	0
SUPERVISORY CLERK, AS NEEDED	-	12E	12	0	-	12E	12	0	0
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
(1)CLERK-TYPIST 1	1	6D	12	17,221	-	--	--	0	17,221
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
SUB-TOTALS	23	--	--	\$754,237	20	--	--	\$614,661	\$139,576

(1)FORMER TITLE; CLERK-TYPIST 1, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
EMPLOYEE BENEFITS DIVISION									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)WORKERS COMPENSATION ADMINISTRATOR	1	25E	12	36,400	-	--	--	0	36,400
(2)GROUP BENEFITS COORDINATOR	1	18E	12	27,195	-	--	--	0	27,195
BENEFITS COORDINATOR	-	--	--	0	1	24E	12	33,481	(33,481)
BENEFITS COORDINATOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ASSISTANT BENEFITS COORDINATOR	-	--	--	0	2	18E	12	52,046	(52,046)
(3)GROUP BENEFITS COORDINATOR, AS NEEDED	-	18E	12	0	-	18E	12	0	0
ACCOUNTANT 1	1	13D	12	20,852	1	13D	12	19,859	993
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERICAL SPECIALIST 2	1	12D	12	20,859	1	12D	12	19,960	899
CLERK 2	2	6D	12	35,480	2	6D	12	33,952	1,528
CLERK-TYPIST 1	1	6D	12	17,740	2	6D	12	33,952	(16,212)
CLERK-TYPIST 1, PART-TIME	-	6A	1,500	11,986	-	--	--	0	11,986
SUB-TOTALS	7	--	--	\$170,512	9	--	--	\$193,250	(\$22,738)

(1)FORMER TITLE; BENEFITS COORDINATOR

(2)FORMER TITLE; ASSISTANT BENEFITS COORDINATOR

(3)FORMER TITLE; ASSISTANT BENEFITS COORDINATOR, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TREASURY DIVISION									
PAYROLL									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
PAYROLL SUPERVISOR	1	24E	12	34,988	1	24E	12	33,481	1,507
PAYROLL SUPERVISOR, AS NEEDED	-	24E	12	0	-	--	--	0	0
ASSISTANT SUPERVISOR PAYROLL	1	19F	12	29,601	1	17F	12	26,023	3,578
ASSISTANT SUPERVISOR PAYROLL, AS NEEDED	-	17E	12	0	-	17E	12	0	0
OPERATIONS MANAGER	1	15F	12	24,979	1	15F	12	23,903	1,076
OPERATIONS MANAGER, AS NEEDED	-	15E	12	0	-	15E	12	0	0
ACCOUNT CLERK	1	10D	12	19,597	1	10D	12	18,753	844
CLERICAL SPECIALIST 2	2	12D	12	41,718	2	12D	12	39,920	1,798
CLERK 2	1	6E	12	18,143	1	6E	12	17,361	782
CLERK 2	2	6D	12	35,480	2	6D	12	33,952	1,528
SUB-TOTALS	9	--	--	\$204,506	9	--	--	\$193,393	\$11,113

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TREASURY DIVISION									
CASH MANAGEMENT									
(1990 CODE ACCOUNT 1060, CONTINUED)									
INVESTMENT OFFICER	1	24E	12	34,988	1	24E	12	33,481	1,507
INVESTMENT OFFICER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ASSISTANT INVESTMENT OFFICER	1	19E	12	28,395	1	19E	12	27,172	1,223
ASSISTANT INVESTMENT OFFICER, AS NEEDED	-	19E	12	0	-	19E	12	0	0
SUPERVISOR OF CASHIERS	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERICAL SPECIALIST 2	1	12D	12	20,157	1	12D	12	19,197	960
CASHIER 2, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CASHIER 1	4	10D	12	76,096	5	10D	12	90,590	(14,494)
CASHIER 1, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CASHIER 1, PART TIME	-	10A	3,000	25,305	-	10A	1,500	12,096	13,209
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
SUB-TOTALS	9	--	--	\$229,357	10	--	--	\$224,960	\$4,397

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
REAL ESTATE DIVISION									
BILLING AND TAX INFORMATION									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)TAX/REAL ESTATE SUPERVISOR	1	22E	12	32,203	-	--	--	0	32,203
TAX/REAL ESTATE SUPERVISOR, AS NEEDED	-	22E	12	0	-	22E	12	0	0
(2)ASSISTANT TAX SUPERVISOR - AUTOMATION	1	17E	12	25,974	-	--	--	0	25,974
ASSISTANT TAX SUPERVISOR	1	16E	12	24,979	2	16E	12	47,806	(22,827)
ASSISTANT TAX SUPERVISOR, AS NEEDED	-	16E	12	0	-	16E	12	0	0
AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
SUPERVISORY CLERK	1	12F	12	22,439	1	12F	12	21,472	967
INVESTIGATOR, AS NEEDED	-	11D	12	0	-	9D	12	0	0
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2	1	6E	12	17,612	2	6E	12	33,546	(15,934)
CLERK 2, PART-TIME	-	6A	1,500	11,636	-	--	--	0	11,636
CLERK 2, AS NEEDED	-	6D	12	0	-	--	--	0	0
CLERK-TYPIST 1	2	6D	12	34,442	3	6D	12	49,203	(14,761)
ACCOUNT CLERK	4	10D	12	76,096	4	10D	12	72,472	3,624
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	12	--	--	\$262,602	13	--	--	\$240,900	\$21,702

(1)FORMER TITLE; TAX/REAL ESTATE SUPERVISOR, AS NEEDED

(2)FORMER TITLE; ASSISTANT TAX SUPERVISOR

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
ACCOUNTS RECEIVABLE									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
ACCOUNTS RECEIVABLE SUPERVISOR	1	21E	12	30,869	1	21E	12	29,539	1,330
AUDITOR	-	--	--	0	1	16D	12	22,230	(22,230)
AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
SUPERVISORY CLERK	1	12E	12	21,623	-	--	--	0	21,623
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
SUB-TOTALS	7	--	--	\$142,594	7	--	--	\$137,580	\$5,014

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
WAGE AND OCCUPATION TAXES									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
EARNED INCOME TAX SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	20,691	932
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
ACCOUNT CLERK, PART TIME	-	10A	1,500	12,652	-	10A	1,500	12,096	556
CLERICAL SPECIALIST 1	4	8D	12	72,200	4	8D	12	68,760	3,440
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK 2	4	6D	12	68,884	5	6D	12	82,005	(13,121)
CLERK 2, PART-TIME	-	6A	1,500	11,636	-	--	--	0	11,636
SUB-TOTALS	14	--	--	\$292,470	15	--	--	\$284,150	\$8,320
DATA ENTRY									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
DATA ENTRY SUPERVISOR	1	17E	12	25,974	1	17E	12	24,855	1,119
CLERICAL SPECIALIST 1	4	8D	12	72,200	4	8D	12	68,760	3,440
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	--	--	0	0
SUB-TOTALS	5	--	--	\$98,174	5	--	--	\$93,615	\$4,559

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
BUSINESS TAX REGISTRATION AND COLLECTION									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR	1	22E	12	32,203	1	22G	12	33,481	(1,278)
REGISTRATION COORDINATOR	1	19E	12	28,395	1	19E	12	27,172	1,223
REGISTRATION COORDINATOR, AS NEEDED	-	19E	12	0	-	19E	12	0	0
SENIOR AUDITOR	1	16D	12	23,342	1	16D	12	22,230	1,112
AUDITOR	1	16D	12	23,342	1	16D	12	22,230	1,112
AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
CLERICAL SPECIALIST 2	1	12D	12	20,157	1	12D	12	19,197	960
(1)INVESTIGATOR	1	11D	12	19,558	-	--	--	0	19,558
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
CLERICAL SPECIALIST 1	3	8D	12	54,150	3	8D	12	51,570	2,580
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2	1	6D	12	17,221	2	6D	12	32,802	(15,581)
SUB-TOTALS	13	--	--	\$273,637	13	--	--	\$261,319	\$12,318

(1) TRANSFERRED FROM INVESTIGATION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
TAX COLLECTION DIVISION									
AUDIT									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
AUDIT SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
(2)LEAD AUDITOR	2	20D	12	54,058	-	--	--	0	54,058
LEAD AUDITOR, AS NEEDED	-	20D	12	0	-	20D	12	0	0
SENIOR AUDITOR	1	16D	12	23,342	2	16D	12	44,460	(21,118)
SENIOR AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
AUDITOR	13	16D	12	303,446	15	16D	12	333,450	(30,004)
AUDITOR, AS NEEDED	-	16D	12	0	-	16D	12	0	0
OFFICE AUDITOR, AS NEEDED	-	14D	12	0	-	14D	12	0	0
AUDITOR TRAINEE, AS NEEDED	-	9E	12	0	-	9E	12	0	0
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
SUB-TOTALS	19	--	--	\$449,685	20	--	--	\$443,617	\$6,068

(1) FORMER TITLE; LEAD AUDITOR, AS NEEDED - 2 POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE TAX COLLECTION DIVISION INVESTIGATION									
(1990 CODE ACCOUNT NO. 1060, CONTINUED)									
INVESTIGATION SUPERVISOR	1	19E	12	28,395	1	19E	12	27,172	1,223
(1)INVESTIGATOR	-	--	--	0	1	9E	12	18,118	(18,118)
INVESTIGATOR	5	11D	12	97,790	4	9D	12	70,568	27,222
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	7A	1,500	11,344	522
INVESTIGATOR, AS NEEDED	-	11D	12	0	-	9D	12	0	0
SUB-TOTALS	7	--	--	\$155,663	7	--	--	\$143,975	\$11,688
TOTALS	125	--	--	\$3,033,437	128	--	--	\$2,831,420	\$202,017
LESS VACANCY ALLOWANCE		--	--	\$232,347		--	--	\$172,333	\$60,014
TOTALS	125	--	--	\$2,801,090	128	--	--	\$2,659,087	\$142,003
1990 CODE ACCOUNT 1061, SALARIES, TEMPORARY EMPLOYEES									
CLERK 2, AS NEEDED	-	6A	12	0	-	6A	12	0	0
CLERK 2, PART TIME	-	6A	12	0	-	6A	12	0	0
CLERK 1, AS NEEDED	-	4A	12	0	-	4A	12	0	0
CLERK 1, PART TIME	-	4A	12	0	-	4A	12	0	0
TOTALS	-	--	--	\$160,000	-	--	--	\$132,000	\$28,000

(1) TRANSFERRED TO BUSINESS TAX REGISTRATION AND COLLECTION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
THREE TAXING BODIES									
1990 CODE ACCOUNT NO. TTBS, SALARIES AND WAGES, REGULAR EMPLOYEES									
REAL ESTATE SUPERVISOR	1	21F	12	32,203	1	21F	12	30,816	1,387
REAL ESTATE SALES COORDINATOR	1	17E	12	25,974	1	17E	12	24,855	1,119
REAL ESTATE SALES COORDINATOR, AS NEEDED	-	17E	12	0	-	17E	12	0	0
CLERICAL SPECIALIST 2	-	--	--	0	1	12D	12	19,197	(19,197)
CLERICAL SPECIALIST 1	2	8D	12	36,100	1	8D	12	17,190	18,910
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
INVESTIGATOR	1	11D	12	19,558	1	9D	12	17,642	1,916
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	7A	1,500	11,344	522
CLERK-TYPIST 1	1	6D	12	17,740	1	6D	12	16,976	764
CLERK 2	1	6D	12	17,740	1	6D	12	16,976	764

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE									
THREE TAXING BODIES									
(1990 CODE ACCOUNT NO. TTBS, CONTINUED)									
FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
FOREMAN, AS NEEDED	-	25,785	12	0	-	25,034	12	0	0
TRUCK DRIVER	1	11.421	2,088	23,847	1	11.021	2,080	22,924	923
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
CEMENT FINISHER, AS NEEDED	-	12.829	--	0	-	--	--	0	0
CARPENTER, AS NEEDED	-	12.799	--	0	-	--	--	0	0
ELECTRICIAN, AS NEEDED	-	13.599	--	0	-	--	--	0	0
BRICKLAYER, AS NEEDED	-	13.329	--	0	-	--	--	0	0
PLUMBER, AS NEEDED	-	13.339	--	0	-	--	--	0	0
(1)GENERAL LABORER	3	11.246	6,264	70,445	2	10.846	4,160	45,119	25,326
LABORER	-	9.816	--	0	1	9.416	2,080	19,585	(19,585)
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
GENERAL LABORER, AS NEEDED	-	11.246	--	0	-	10.846	--	0	0
CUSTODIAN LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
SUB-TOTALS	13	--	--	\$300,282	13	--	--	\$285,777	\$14,505
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$7,615	(\$7,615)
TOTALS	13	--	--	\$300,282	13	--	--	\$278,162	\$22,120

(1)FORMER TITLE; GENERAL LABORER, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
1990 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	37G	12	66,000	1	36G	12	60,037	5,963
DEPUTY SOLICITOR	2	35D	12	104,610	1	35D	12	50,052	54,558
ASSOCIATE SOLICITOR	1	33E	12	50,299	2	31E	12	89,122	(38,823)
ASSOCIATE SOLICITOR, AS NEEDED	-	30E	12	0	-	30E	12	0	0
ASSISTANT SOLICITOR 4	2	32E	12	96,776	2	31E	12	89,122	7,654
ASSISTANT SOLICITOR 4	1	31E	12	46,567	1	30E	12	42,859	3,708
(1)ASSISTANT SOLICITOR 4	1	27E	12	39,450	-	--	--	0	39,450
ASSISTANT SOLICITOR 4, AS NEEDED	-	28E	12	0	-	28E	12	0	0
ASSISTANT SOLICITOR 4	1	28E	12	41,257	1	28E	12	39,480	1,777
ASSISTANT SOLICITOR 4	1	25E	12	36,400	1	25E	12	34,832	1,568
ASSISTANT SOLICITOR 4	-	--	--	0	1	24E	12	33,481	(33,481)
ASSISTANT SOLICITOR 4, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ASSISTANT SOLICITOR 4, AS NEEDED	-	25E	12	0	-	25E	12	0	0
ASSISTANT SOLICITOR 3, AS NEEDED	-	23E	12	0	-	23E	12	0	0
ASSISTANT SOLICITOR 2	1	19E	12	28,395	1	19E	12	27,172	1,223
ASSISTANT SOLICITOR 2	1	22G	12	34,988	1	22G	12	33,481	1,507
ASSISTANT SOLICITOR 2	3	22F	12	100,779	3	22F	12	96,438	4,341
ASSISTANT SOLICITOR 2	1	21F	12	32,203	1	21F	12	30,816	1,387
ASSISTANT SOLICITOR 2, AS NEEDED	-	21E	12	0	-	21E	12	0	0
ASSISTANT SOLICITOR 2, AS NEEDED	-	18E	12	0	-	18E	12	0	0
ASSISTANT SOLICITOR 1	-	--	--	0	1	17E	12	24,855	(24,855)
ASSISTANT SOLICITOR 1, AS NEEDED	-	17E	12	0	-	17E	12	0	0

(1)FORMER TITLE; ASSISTANT SOLICITOR 4, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
(1990 CODE ACCOUNT NO. 1074, CONTINUED)									
ADMINISTRATIVE ASSISTANT	1	25E	12	36,400	1	25E	12	34,832	1,568
LEGISLATIVE LIAISON	1	24E	12	34,988	-	--	--	0	34,988
(1)LABOR RELATIONS OFFICER	1	31E	12	46,567	-	--	--	0	46,567
(1)LABOR RELATIONS COORDINATOR	1	24E	12	34,988	-	--	--	0	34,988
(1)LABOR RELATIONS ADMINISTRATOR, AS NEEDED	-	17E	12	0	-	--	--	0	0
ASSISTANT TAX SUPERVISOR	1	13E	12	22,439	1	13E	12	21,472	967
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
PARALEGAL	1	12F	12	22,439	1	12F	12	21,472	967
PARALEGAL	4	12E	12	86,492	4	12E	12	82,764	3,728
PARALEGAL, AS NEEDED	-	9.71	--	0	-	9.30	--	0	0
CLAIMS ADMINISTRATOR	1	17E	12	25,974	1	17E	12	24,855	1,119
CLAIMS INVESTIGATOR	2	13D	12	41,704	2	13D	12	39,718	1,986
CLAIMS INVESTIGATOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-STENOGRAPHER 3	3	11E	12	62,577	3	11E	12	59,880	2,697
(1)CLERK-STENOGRAPHER 3	5	11D	12	100,985	4	11D	12	77,308	23,677
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
(2)CLERK-TYPIST 2	4	7D	12	70,448	3	7D	12	50,319	20,129
CLERK-TYPIST 2, AS NEEDED	-	7.91	1,500	11,865	-	7.54	1,500	11,310	555
CLERK-TYPIST 1	-	--	--	0	1	6D	12	16,401	(16,401)
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820

(1)TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF LABOR RELATIONS

(2)FORMER TITLE; CLERK TYPIST 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
(1990 CODE ACCOUNT NO. 1074, CONTINUED)									
LAW INTERN, AS NEEDED	-	\$7.00-\$9.00	--	50,000	-	6.55	2,818	18,458	31,542
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	43	--	--	1,366,128	40	--	--	1,149,249	\$216,879
LESS VACANCY ALLOWANCE		--	--	\$10,000		--	--	\$19,682	(\$9,682)
TOTALS	43	--	--	\$1,356,128	40	--	--	\$1,129,567	\$226,561

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
GENERAL OFFICE									
1989 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
MEMBER-CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	0
MEMBER-PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	0
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	0	-	25E	12	0	0
(1)HRIS COORDINATOR	1	19E	12	28,395	1	19E	12	27,172	1,223
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
(2)ACCOUNTANT 1	1	13D	12	21,623	1	13D	12	20,691	932
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
ACCOUNT CLERK	-	--	--	0	-	--	--	0	0
GRADUATE STUDENT INTERN	-	8.00	8,400	67,200	-	8.00	8,400	67,200	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	10	--	--	\$255,985	10	--	--	\$247,604	\$8,381

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1989 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR-SECRETARY AND									
CHIEF EXAMINER	1	31	12	47,422	1	31	12	45,380	2,042
CITY PHYSICIAN	1	26	12	38,493	1	26	12	36,835	1,658
CLERK 2	1	6G	12	19,082	1	6G	12	18,260	822
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	20,691	932
(1)PERSONNEL INVESTIGATOR	2	17E	12	51,948	1	17E	12	24,855	27,093
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
REGISTERED NURSE	1	10E	12	20,197	1	10E	12	19,327	870
CLERK-TYPIST 2	2	7D	12	36,286	2	7D	12	34,722	1,564
CLERK-TYPIST 2	-	--	--	0	-	--	--	0	0
(2)CLERK-TYPIST 2	4	7F	12	76,328	3	7F	12	54,780	21,548
CLERK-TYPIST 2, PART-TIME	-	7D	12	37,395	-	7D	12	37,395	0
CLERK 2	1	6F	12	18,593	1	6F	12	17,792	801
CLERK 2	2	6D	12	32,646	2	6D	12	32,646	0
EEO/AA OFFICER	1	22E	12	32,203	1	22E	12	30,816	1,387

(1)FORMER TITLE; PERSONNEL INVESTIGATOR, AS NEEDED - ONE POSITION

(2)TRANSFERRED FROM EXAMINATION SECTION - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EMPLOYMENT SECTION									
(1989 CODE ACCOUNT NO. 1099, CONTINUED)									
SUPERVISOR - ADMINISTRATION	1	22E	12	32,203	1	22E	12	30,816	1,387
SENIOR PERSONNEL ADMINISTRATOR	1	20E	12	29,601	1	20E	12	28,326	1,275
(1)PERSONNEL ADMINISTRATOR	3	19E	12	85,185	3	19E	12	81,516	3,669
PERSONNEL ADMINISTRATOR, PART-TIME	-	19E	1,500	20,378	-	19E	1,500	19,500	878
PERSONNEL ADMINISTRATOR, AS NEEDED	-	19E	12	8,672	-	19E	12	6,039	2,633
ADMINISTRATOR 1	-	16E	12	0	-	16E	12	0	0
PHYSICIAN 1, AS NEEDED	-	49.34	200	9,868	-	47.22	200	9,444	424
PERSONNEL INVESTIGATOR, AS NEEDED	-	17E	12	0	-	17E	12	0	0
SUB-TOTALS	24	--	--	\$665,515	22	--	--	\$594,490	\$71,025

(1)FORMER TITLE: PERSONNEL ADMINISTRATOR, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1989 CODE ACCOUNT NO. 1099, CONTINUED)									
EXAMINATION SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
PERSONNEL TECHNICIAN	1	21E	12	30,869	1	21E	12	29,539	1,330
PERSONNEL TECHNICIAN, AS NEEDED	-	21E	12	0	-	21E	12	0	0
PERSONNEL ADMINISTRATOR	2	19E	12	56,790	2	19E	12	54,344	2,446
PERSONNEL ADMINISTRATOR	1	19G	12	30,869	1	19G	12	29,539	1,330
EXAMINER 1	2	11E	12	41,718	2	11E	12	39,920	1,798
EXAMINER 1	-	--	--	0	-	--	--	0	0
(1)CLERK-TYPIST 2	-	--	--	0	1	7F	12	18,260	(18,260)
SUB-TOTALS	7	--	--	\$192,449	8	--	--	\$202,418	(\$9,969)

(1)TRANSFERRED TO EMPLOYMENT SECTION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
ORGANIZATION PLANNING AND RESEARCH DIVISION									
(1989 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR	1	29F	12	44,788	1	29F	12	42,859	1,929
EMPLOYEE RELATIONS COORDINATOR	1	22E	12	32,203	1	22G	12	33,481	(1,278)
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
(1)PERSONNEL ADMINISTRATOR	1	19E	12	28,395	-	--	--	0	28,395
PERSONNEL ADMINISTRATOR, PART-TIME	-	19E	1,500	20,399	-	19E	3,000	39,000	(18,601)
CLERK-TYPIST 2, PART-TIME	-	7D	1,500	13,034	-	7D	1,500	12,465	569
SUB-TOTALS	4	--	--	\$159,015	3	--	--	\$147,132	\$11,883
SUB-TOTALS	45	--	--	\$1,272,964	43	--	--	\$1,191,644	\$81,320
LESS VACANCY ALLOWANCE		--	--	\$38,154		--	--	\$73,844	(\$35,690)
TOTALS	45	--	--	\$1,234,810	43	--	--	\$1,117,800	\$117,010

(1)FORMER TITLE; PERSONNEL ADMINISTRATOR, AS NEEDED - TRANSFERRED FROM EMPLOYMENT SECTION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
ADMINISTRATIVE SECTION									
1989 CODE ACCOUNT NO. JTPA-1, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29E	12	43,002	1	29E	12	41,150	1,852
INFORMATION SYSTEMS ANALYST	1	20G	12	32,203	1	20G	12	30,816	1,387
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11E	12	19,960	237
SUB-TOTALS	3	--	--	\$95,402	3	--	--	\$91,926	\$3,476
FISCAL SECTION									
FISCAL OFFICER	1	23E	12	33,593	1	23E	12	32,146	1,447
ACCOUNTING SUPERVISOR	1	19E	12	28,395	1	19E	12	27,172	1,223
GRANT ACCOUNTANT	1	16D	12	24,202	1	16E	12	23,903	299
GRANT ACCOUNTANT, AS NEEDED	-	16D	12	0	-	16E	12	0	0
DATA SPECIALIST	1	17E	12	25,974	1	17E	12	24,855	1,119
CLERK-TYPIST 2	2	7D	12	36,286	2	7D	12	34,722	1,564
CLERK 2	2	6D	12	35,480	2	6D	12	33,952	1,528
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	8	--	--	\$183,930	8	--	--	\$176,750	\$7,180

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PROGRAM SECTION									
(1989 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	37,945	1	26E	12	36,311	1,634
SENIOR PLANNER	1	22E	12	32,203	1	22E	12	30,816	1,387
CLERICAL SPECIALIST 2	-	--	--	0	-	--	--	0	0
CLERK 2	1	6D	12	17,740	1	6D	12	16,976	764
SUB-TOTALS	3	--	--	\$87,888	3	--	--	\$84,103	\$3,785
CITY PLACEMENT SERVICES									
EMPLOYMENT SPECIALIST	1	12D	12	20,859	1	12D	12	19,960	899
SUB-TOTALS	1	--	--	\$20,859	1	--	--	\$19,960	\$899

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PRIVATE SECTOR INITIATIVE PROGRAM									
(1989 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	34,988	1	24E	12	33,481	1,507
PROGRAM ADMINISTRATOR	1	19E	12	28,395	1	19E	12	27,172	1,223
SUB-TOTALS	2	--	--	\$63,383	2	--	--	\$60,653	\$2,730
PERSONAL LEAVE BUY BACK ALLOWANCE	0	--	--	12,800	0	--	--	12,800	0
SUB-TOTALS	17	--	--	\$464,262	17	--	--	\$446,192	\$18,070
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	17	--	--	\$464,262	17	--	--	\$446,192	\$18,070

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PARTICIPANTS									
PROGRAMS									
JTPA PARTICIPANTS 1				\$0.00-\$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 2, AS NEEDED				\$3.70/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS					
JTPA PARTICIPANTS 3				\$3.70/HR OR MORE FOR PARTICIPANTS IN UPGRADING TRAINING PROGRAMS					

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
	DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION								
	EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION								
	PUBLIC SERVICE EMPLOYMENT SECTION								
PUBLIC SERVICE EMPLOYEES, AS NEEDED	THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXIST, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAMS INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.								
PUBLIC SERVICE INTERN, AS NEEDED	\$3.35-\$8.00								
	CITY SUMMER EMPLOYMENT SECTION								
SUMMER PARTICIPANTS, AS NEEDED	\$3.35-\$5.00								
SUMMER ASSISTANTS, AS NEEDED	\$3.35-\$7.00								
SUMMER SUPERVISORS, AS NEEDED	\$7.00-\$9.00								

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS	AMOUNT	NUMBER	RATE/ GRADE	HOURS		
			DAYS MONTHS				DAYS MONTHS		
DEPARTMENT OF CITY PLANNING									
EXECUTIVE OFFICE									
1990 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
CHAIRMAN - BOARD OF ADJUSTMENT	1	33,256	12	33,256	1	31,824	12	31,824	1,432
BOARD MEMBER - BOARD OF ADJUSTMENT	2	23,479	12	46,958	2	22,468	12	44,936	2,022
ADMINISTRATIVE ASSISTANT	1	25G	12	39,450	1	24E	12	33,481	5,969
CENSUS COORDINATOR	1	22E	12	32,203	-	--	--	0	32,203
SECRETARY	1	14F	12	24,202	1	14F	12	23,159	1,043
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	9	--	--	\$287,581	8	--	--	\$237,514	\$50,067

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING COMMUNITY PLANNING AND CAPITAL BUDGET									
(1990 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	47,422	1	31	12	45,380	2,042
PRINCIPAL PLANNER	3	24E	12	104,964	3	24E	12	100,443	4,521
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	--	--	0	0
(1)SENIOR PLANNER	4	23D	12	120,548	3	23D	12	86,106	34,442
PLANNER 2	3	20D	12	81,087	4	20D	12	102,968	(21,881)
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
PLANNER 1	3	16D	12	70,026	-	--	--	0	70,026
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
(2)PARKING PERMIT SPECIALIST	-	--	--	0	1	15D	12	21,416	(21,416)
(2)CLERK-TYPIST 2	-	--	--	0	2	7D	12	33,546	(33,546)
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
SUB-TOTALS	16	--	--	\$462,294	16	--	--	\$426,376	\$35,918

(1) FORMER TITLE; SENIOR PLANNER, AS NEEDED-ONE POSITION, TRANSFERRED FROM COMPREHENSIVE PLANNING AND RESEARCH

(2) TRANSFERRED TO RESIDENTIAL PARKING PERMIT PROGRAM TRUST FUND

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1990 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	47,422	1	31	12	45,380	2,042
(1)PRINCIPAL PLANNER	4	24E	12	139,952	3	24E	12	100,443	39,509
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	0	-	24E	12	0	0
SENIOR PLANNER	5	23D	12	150,685	5	23D	12	143,510	7,175
SENIOR PLANNER, AS NEEDED	-	23D	12	0	-	23D	12	0	0
PLANNER 2	2	20D	12	54,058	2	20D	12	51,484	2,574
PLANNER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640
CLERK-STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
STUDENT INTERN, AS NEEDED	-	5.00-8.00	600	2,925	-	5.00-8.00	600	2,925	0
SUB-TOTALS	15	--	--	\$447,534	14	--	--	\$393,734	\$53,800
CARTOGRAPHY									
(1990 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	25,974	1	15G	12	24,855	1,119
DRAFTING TECHNICIAN 2	1	15D	12	22,487	1	15D	12	21,416	1,071
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	0	-	11D	12	0	0
SUB-TOTALS	2	--	--	\$48,461	2	--	--	\$46,271	\$2,190

(1)FORMER TITLE; PRINCIPAL PLANNER, AS NEEDED-ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
(1990 CODE ACCOUNT NO. 1102, CONTINUED)									
ZONING ADMINISTRATOR	1	31	12	47,422	1	31	12	45,380	2,042
PRINCIPAL PLANNER	1	24E	12	34,988	1	24E	12	33,481	1,507
SENIOR PLANNER	1	23D	12	30,137	1	23D	12	28,702	1,435
SECRETARY-ENGINEER	1	20G	12	32,203	1	20G	12	30,816	1,387
STENOGRAPHIC-REPORTER	1	17D	12	24,091	1	17D	12	22,944	1,147
CLERICAL SPECIALIST 2	2	12D	12	40,314	2	12D	12	38,394	1,920
LEAD ZONING SPECIALIST	1	14D	12	21,639	1	14D	12	20,609	1,030
ZONING SPECIALIST	2	13D	12	41,704	2	13D	12	39,718	1,986
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
SUB-TOTALS	11	--	--	\$290,110	11	--	--	\$276,817	\$13,293
TOTALS	53	--	--	\$1,535,980	51	--	--	\$1,380,712	\$155,268
LESS VACANCY ALLOWANCE		--	--	\$50,000		--	--	\$45,000	\$5,000
TOTALS	53	--	--	\$1,485,980	51	--	--	\$1,335,712	\$150,268
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT				338,692				322,564	16,128
NET COST TO CITY	53	--	--	\$1,147,288	51	--	--	\$1,013,148	\$134,140

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1990 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR - COMMUNITY DEVELOPMENT	1	31	12	47,422	1	31	12	45,380	2,042
CD PROGRAM SUPERVISOR	1	26F	12	39,450	1	26F	12	37,751	1,699
PRINCIPAL PLANNER	1	24E	12	34,988	1	24E	12	33,481	1,507
ENFORCEMENT SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
SENIOR PLANNER	3	23D	12	90,411	3	23D	12	86,106	4,305
PLANNER 2	1	20D	12	27,029	1	20D	12	25,742	1,287
PLANNER 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0
ENFORCEMENT OFFICER	1	20D	12	27,029	1	20D	12	25,742	1,287
CLERK-STENOGRAPHER 3	2	11D	12	40,394	2	11D	12	38,654	1,740
CLERK-STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
(1990 CODE ACCOUNT NO. CDCPS, CONTINUED)									
ACCOUNTING SUPERVISOR	1	19E	12	28,395	1	19E	12	27,172	1,223
GRANT ACCOUNTANT	2	16D	12	46,684	2	16D	12	44,460	2,224
CLERK TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	15	--	--	\$432,055	15	--	--	\$412,494	\$19,561
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
SUB-TOTALS	15	--	--	\$432,055	15	--	--	\$412,494	\$19,561
FRINGE BENEFITS, FICA, ETC.				83,000				83,000	0
TOTALS	15	--	--	\$515,055	15	--	--	\$495,494	\$19,561
1990 CODE ACCOUNT NO. RPPP, SALARIES AND WAGES, REGULAR EMPLOYEES									
(1)PARKING PERMIT SPECIALIST	1	15D	12	22,487	-	--	--	0	22,487
(1)CLERK-TYPIST 2	2	7D	12	35,224	-	--	--	0	35,224
TOTALS	3	--	--	\$57,711	-	--	--	0	\$57,711

(1)TRANSFERRED FROM COMMUNITY PLANNING AND CAPITAL BUDGET, CODE ACCOUNT 1102

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
ASSISTANT DIRECTOR	1	29E	12	43,002	1	29E	12	41,150	1,852
ASSISTANT DIRECTOR, AS NEEDED	-	29E	12	0	-	29E	12	0	0
ADMINISTRATIVE SERVICES MANAGER	1	26E	12	37,945	-	--	--	0	37,945
ELA FINANCIAL COORDINATOR, AS NEEDED	-	26E	12	0	-	--	--	0	0
ADMINISTRATIVE ASSISTANT	1	24E	12	34,988	1	24F	12	34,832	156
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	30,869	1	21E	12	29,539	1,330
FINANCIAL SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
CONTRACT ADMINISTRATOR	-	--	--	0	1	18E	12	26,023	(26,023)
CONTRACT ADMINISTRATOR, AS NEEDED	-	18E	12	0	-	--	--	0	0
ACCOUNTANT 1	2	13D	12	41,704	2	13D	12	39,718	1,986
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	7A	1,500	11,344	522
CLERK-TYPIST 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	12	--	--	\$375,139	12	--	--	\$347,076	\$28,063

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
PURCHASING AND WAREHOUSE SECTION									
(1990 CODE ACCOUNT NO. 1126, CONTINUED)									
PURCHASING SUPERVISOR	1	24E	12	34,988	1	24E	12	33,481	1,507
ASSISTANT PURCHASING SUPERVISOR	1	21E	12	30,869	1	21E	12	29,539	1,330
BUYER	4	15D	12	89,948	4	15D	12	85,664	4,284
BUYER, AS NEEDED	-	15D	12	0	-	15D	12	0	0
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	19,859	1,764
CLERK-TYPIST 2	5	7D	12	88,060	5	7D	12	83,865	4,195
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERICAL SPECIALIST 2	1	12D	12	20,157	1	12D	12	19,197	960
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	0	-	12D	12	0	0
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	0	-	8D	12	0	0
INVENTORY SPECIALIST	1	12D	12	20,157	1	8D	12	17,190	2,967
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
WAREHOUSE MANAGER	1	20E	12	29,601	1	20E	12	28,326	1,275
STORES CLERK	1	8D	12	18,050	1	8D	12	17,190	860
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
DELIVERY DRIVER	1	11.191	2,088	23,368	1	10.791	2,080	22,446	922
DELIVERY DRIVER, AS NEEDED	-	11.191	--	0	-	10.791	--	0	0
SUB-TOTALS	18	--	--	\$394,042	18	--	--	\$373,158	\$20,884

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
GENERAL OFFICE - TECHNICAL SERVICES SECTION									
(1990 CODE ACCOUNT NO. 1126, CONTINUED)									
TECHNICAL SERVICES SUPERVISOR	1	20E	12	29,601	1	20E	12	28,326	1,275
TECHNICAL ASSISTANT	-	--	--	0	1	8F	12	18,118	(18,118)
TECHNICAL ASSISTANT, AS NEEDED	-	8D	12	0	-	--	--	0	0
(1)PRINTING TECHNICIAN	4	8D	12	72,200	3	8D	12	51,570	20,630
COMPOSITION CLERK	1	7D	12	17,612	1	7D	12	16,773	839
SUB-TOTALS	6	--	--	\$119,413	6	--	--	\$114,787	\$4,626
TOTALS	36	--	--	\$888,593	36	--	--	\$835,020	\$53,573
LESS VACANCY ALLOWANCE		--	--	\$32,107		--	--	\$0	\$32,107
TOTALS	36	--	--	\$856,486	36	--	--	\$835,020	\$21,466

(1)FORMER TITLE; CLERICAL SPECIALIST 1, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1990 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	43,002	1	27G	12	41,150	1,852
(1)BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	2	24E	12	69,976	-	--	--	0	69,976
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT, AS NEEDED	-	24E	12	0	-	24E	12	0	0
BUILDING MAINTENANCE FOREMAN	1	30,552	12	30,552	1	29,662	12	29,662	890
PLUMBING MAINTENANCE FOREMAN	1	30,552	12	30,552	1	29,662	12	29,662	890
HVAC FOREMAN	1	30,552	12	30,552	1	29,662	12	29,662	890
PAINTING FOREMAN	1	29,370	12	29,370	1	28,515	12	28,515	855
ELECTRICAL MAINTENANCE FOREMAN	1	31,556	12	31,556	1	30,637	12	30,637	919
ENGINEER 2	1	22D	12	29,048	1	22D	12	27,665	1,383
STORES MANAGER	1	19E	12	28,395	1	19E	12	27,172	1,223
STORES CLERK	1	8D	12	18,050	1	8D	12	17,190	860
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	7A	1,500	11,344	522
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
STRUCTURAL IRON WORKER	2	13.049	4,176	54,494	2	12.649	4,160	52,621	1,873
TRUCK DRIVER	1	11.421	2,088	23,848	1	11.021	2,080	22,925	923
(2)CARPENTER	10	12.799	20,880	267,243	9	12.399	18,720	232,109	35,134
CARPENTER, AS NEEDED	-	12.799	--	0	-	12.399	--	0	0
PLUMBER	7	13.339	14,616	194,963	7	12.939	14,560	188,392	6,571
PLUMBER, AS NEEDED	-	13.339	--	0	-	12.939	--	0	0
PAINTER	6	12.439	12,528	155,836	6	12.039	12,480	150,247	5,589
PAINTER, AS NEEDED	-	12.439	--	0	-	12.039	--	0	0

(1)FORMER TITLE; BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT, AS NEEDED

(2)FORMER TITLE; CARPENTER, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1990 CODE ACCOUNT NO. 1133, CONTINUED)									
ELECTRICIAN	9	13.599	18,792	255,552	9	13.199	18,720	247,085	8,467
ELECTRICIAN, AS NEEDED	-	13.599	--	0	-	13.199	--	0	0
GLAZIER	2	12.319	4,176	51,444	2	11.919	4,160	49,583	1,861
GLAZIER, AS NEEDED	-	12.319	--	0	-	11.919	--	0	0
STEAMFITTER	3	12.769	6,264	79,985	3	12.369	6,240	77,183	2,802
HEATING AND AIR CONDITIONING MECHANIC	1	12.769	2,088	26,663	1	12.369	2,080	25,729	934
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	12.769	--	0	-	12.369	--	0	0
PLASTERER	1	12.989	2,088	27,122	1	12.589	2,080	26,186	936
PLASTERER, AS NEEDED	-	12.989	--	0	-	12.589	--	0	0
LATHER	-	--	--	0	1	12.589	2,080	26,186	(26,186)
LATHER, AS NEEDED	-	12.989	--	0	-	12.589	--	0	0
BRICKLAYER	1	13.329	2,088	27,832	1	12.929	2,080	26,893	939
BRICKLAYER, AS NEEDED	-	13.329	--	0	-	12.929	--	0	0
SHEET METAL WORKER, AS NEEDED	-	12.359	--	0	-	11.959	--	0	0
ROOFER	2	12.359	4,176	51,611	2	11.959	4,160	49,749	1,862
ROOFER, AS NEEDED	-	12.359	--	0	-	11.959	--	0	0
LABORER	4	9.816	8,352	81,983	4	9.416	8,320	78,341	3,642
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SKILLED LABORER	1	10.776	2,088	22,500	1	10.376	2,080	21,582	918
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
GENERAL LABORER	2	11.246	4,176	46,963	2	10.846	4,160	45,119	1,844
GENERAL LABORER, AS NEEDED	-	11.246	--	0	-	10.846	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1990 CODE ACCOUNT NO. 1133, CONTINUED)									
PLUMBER'S LABORER	1	10.886	2,088	22,731	1	10.486	2,080	21,812	919
PLUMBER'S LABORER, AS NEEDED	-	10.886	--	0	-	10.486	--	0	0
STATIONARY ENGINEER	9	11.919	18,792	223,983	9	11.519	18,720	215,637	8,346
STRUCTURAL IRON WORKER, AS NEEDED	-	13.049	--	0	-	12.649	--	0	0
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
STEAMFITTER, AS NEEDED	-	12.769	--	0	-	12.369	--	0	0
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	29,601	1	20E	12	28,326	1,275
CUSTODIAL WORK SUPERVISOR	1	23,468	12	23,468	1	22,784	12	22,784	684
ENGINEER TECHNICIAN 2, AS NEEDED	-	18D	12	0	-	18D	12	0	0
CUSTODIAN - HEAVY	8	9.433	16,704	157,569	8	9.033	16,640	150,309	7,260
CUSTODIAN - LIGHT	11	9.117	22,968	209,399	11	8.717	22,880	199,445	9,954
CUSTODIAN - HEAVY, AS NEEDED	-	9.433	--	0	-	9.033	--	0	0
CUSTODIAN - LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
SUB-TOTALS	95	--	--	\$2,404,930	93	--	--	\$2,247,303	\$157,627
LESS VACANCY ALLOWANCE		--	--	\$120,000		--	--	\$90,000	\$30,000
TOTALS	95	--	--	\$2,284,930	93	--	--	\$2,157,303	\$127,627

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
1990 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES									
FLEET SUPERINTENDENT	1	28E	12	41,257	1	28E	12	39,480	1,777
ASSISTANT FLEET SUPERINTENDENT	1	26E	12	37,945	1	26E	12	36,311	1,634
GARAGE SUPERVISOR	1	24F	12	36,400	1	24F	12	34,832	1,568
PARTS SUPERVISOR	1	22E	12	32,203	1	22E	12	30,816	1,387
FLEET MAINTENANCE SUPERVISOR	3	22E	12	96,609	3	22E	12	92,448	4,161
TELECOMMUNICATIONS MANAGER	1	26E	12	37,945	1	26E	12	36,311	1,634
ASSISTANT TELECOMMUNICATIONS MANAGER	1	22E	12	32,203	1	22E	12	30,816	1,387
RADIO TECHNICIAN SUPERVISOR	1	29,370	12	29,370	1	28,515	12	28,515	855
RADIO TECHNICIAN	4	11.919	8,352	99,547	4	11.519	8,320	95,838	3,709
RADIO TECHNICIAN, AS NEEDED	-	11.919	--	0	-	11.519	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
(1990 CODE ACCOUNT NO. 1140, CONTINUED)									
SKILLED LABORER	1	10.776	2,088	22,500	1	10.376	2,080	21,582	918
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
VEHICLE SAFETY COORDINATOR	1	17E	12	25,974	1	17E	12	24,855	1,119
DRIVER TRAINING INSTRUCTOR, AS NEEDED	-	17E	12	0	-	17E	12	0	0
MOTOR POOL SUPERVISOR	1	15F	12	24,979	1	15F	12	23,903	1,076
ACCOUNTANT 1, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	7A	1,500	11,344	522
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	22	--	--	\$619,292	22	--	--	\$593,235	\$26,057
LESS VACANCY ALLOWANCE		--	--	\$10,000		--	--	\$20,000	(\$10,000)
TOTALS	22	--	--	\$609,292	22	--	--	\$573,235	\$36,057

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
1990 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
MECHANIC WORKING FOREMAN	6	29,370	12	176,220	6	28,515	12	171,090	5,130
MECHANIC WORKING FOREMAN, AS NEEDED	-	29,370	12	0	-	28,515	12	0	0
PARTS FOREMAN	1	27,310	12	27,310	1	26,515	12	26,515	795
AUTOMOTIVE MAINTENANCE SPECIALIST	46	12.689	96,048	1,218,754	46	12.289	95,680	1,175,813	42,941
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
BODY AND FENDER SPECIALIST	5	12.689	10,440	132,474	5	12.289	10,400	127,807	4,667
BODY AND FENDER SPECIALIST, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
MOTORCYCLE MAINTENANCE SPECIALIST	1	12.689	2,088	26,496	1	12.289	2,080	25,562	934
MOTORCYCLE MAINTENANCE SPECIALIST, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
MACHINIST	1	12.689	2,088	26,496	1	12.289	2,080	25,562	934
MACHINIST, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
WELDER	1	12.689	2,088	26,496	1	12.289	2,080	25,562	934
WELDER, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
ROAD SERVICE DRIVER	10	11.668	20,880	243,628	11	11.268	22,880	257,812	(14,184)
ROAD SERVICE DRIVER, AS NEEDED	-	11.668	--	0	-	11.268	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES									
BUREAU OF FLEET MANAGEMENT									
(1990 CODE ACCOUNT NO. 1141, CONTINUED)									
PREVENTIVE MAINTENANCE SPECIALIST	6	10.576	12,528	132,496	6	10.176	12,480	126,996	5,500
PREVENTIVE MAINTENANCE SPECIALIST AS NEEDED	-	10.576	--	0	-	10.176	--	0	0
PARTS SPECIALIST	14	10.336	29,232	302,143	14	9.936	29,120	289,337	12,806
PARTS SPECIALIST, AS NEEDED	-	10.336	--	0	-	9.936	--	0	0
LABORER	8	9.816	16,704	163,967	10	9.416	20,800	195,854	(31,887)
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
(1)FUEL ATTENDANT	3	6.800	6,264	42,595	1	6.400	2,080	13,312	29,283
FUEL ATTENDANT, AS NEEDED	-	6.800	--	0	-	6.400	--	0	0
SUB-TOTALS	102	--	--	\$2,519,075	103	--	--	\$2,461,222	\$57,853
LESS VACANCY ALLOWANCE		--	--	\$90,000		--	--	\$65,000	\$25,000
TOTALS	102	--	--	\$2,429,075	103	--	--	\$2,396,222	\$32,853

(1)FORMER TITLE; FUEL ATTENDANT, AS NEEDED - TWO POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	41,257	1	28E	12	39,480	1,777
ASSISTANT DIRECTOR - PLANNING	1	28F	12	43,002	1	28F	12	41,150	1,852
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	25E	12	0	-	25E	12	0	0
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	32,203	1	20G	12	30,816	1,387
ADMINISTRATOR 2	1	19G	12	30,869	1	19G	12	29,539	1,330
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640
CLERK 2, PART TIME	-	6A	1,500	11,681	-	6A	1,500	11,125	556
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERICAL SPECIALIST 1	1	8F	12	19,024	1	8F	12	18,118	906
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
CLERK-STENOGRAPHER 3	1	11E	12	20,859	1	11E	12	19,960	899
CUSTODIAN LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	12	--	--	\$355,702	12	--	--	\$337,317	\$18,385
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	12	--	--	\$355,702	12	--	--	\$337,317	\$18,385

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1990 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	134,372	4	23E	12	128,584	5,788
DIVISION SUPERVISOR	1	23E	12	33,593	1	23E	12	32,146	1,447
FOREMAN	14	25,785	12	360,990	14	25,034	12	350,476	10,514
LABORER	4	8.327	8,352	69,548	4	8.327	8,320	69,282	266
CONTAINER MAINTENANCE SPECIALIST	1	9.645	2,088	20,140	1	9.645	2,080	20,063	77
SUB-TOTALS	24	--	--	\$618,643	24	--	--	\$600,551	\$18,092
LESS VACANCY ALLOWANCE		--	--	\$20,000		--	--	\$10,000	\$10,000
TOTALS	24	--	--	\$598,643	24	--	--	\$590,551	\$8,092
1990 CODE ACCOUNT NO. 1167, SALARIES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER	66	12.688	137,808	1,748,508	74	12.688	153,920	1,952,937	(204,429)
REFUSE COLLECTION HELPER	128	11.711	267,264	3,129,929	144	11.711	299,520	3,507,679	(377,750)
EXTRA DRIVER, AS NEEDED	-	12.688	20,800	263,911	-	12.688	4,160	52,783	211,128
EXTRA DRIVER, AS NEEDED	-	--	--	0	-	--	--	0	0
EXTRA HELPER, AS NEEDED	-	11.711	87,470	1,024,362	-	11.711	54,190	634,620	389,742
EXTRA HELPER, AS NEEDED	-	--	--	0	-	--	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
(1990 CODE ACCOUNT NO. 1167, CONTINUED)									
PROBATIONARY EXTRA DRIVER, AS NEEDED	-	8.145	--	0	-	8.145	--	0	0
PROBATIONARY EXTRA HELPER, AS NEEDED	-	7.678	--	0	-	7.678	--	0	0
SUB-TOTALS	194	--	--	\$6,166,710	218	--	--	\$6,148,019	\$18,691
LESS AMOUNT PAID FROM CODE ACCOUNT 1165-9		--	--	584,000		--	--	905,000	(321,000)
SUB-TOTALS	194	--	--	\$5,582,710	218	--	--	\$5,243,019	\$339,691
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	194	--	--	\$5,582,710	218	--	--	\$5,243,019	\$339,691

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1990 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	12.688	12,200	154,794	-	12.688	14,200	180,170	(25,376)
FOUR WEEKS	-	12.688	800	10,150	-	12.688	480	6,090	4,060
(1)REFUSE COLLECTION HELPER									
FIVE WEEKS	-	11.711	19,400	227,193	-	11.711	21,400	250,615	(23,422)
FOUR WEEKS	-	11.711	16,160	189,250	-	11.711	14,880	174,260	14,990
THREE WEEKS	-	--	--	0	-	11.711	1,200	14,053	(14,053)
SUB-TOTALS	-	--	--	\$581,387	-	--	--	\$625,188	(\$43,801)
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	-	--	--	\$581,387	-	--	--	\$625,188	(\$43,801)

(1) INCLUDES 70 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1990 BY WORKING 225 DAYS IN 1989

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1990 CODE ACCOUNT NO. 1169, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.688	3,200	40,602	-	12.688	4,200	53,290	(12,688)
REFUSE COLLECTION HELPER AS NEEDED	-	11.711	18,000	210,798	-	11.711	23,700	277,551	(66,753)
SUB-TOTALS	-	--	--	\$251,400	-	--	--	\$330,841	(\$79,441)
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	-	--	--	\$251,400	-	--	--	\$330,841	(\$79,441)
1990 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.688	1,088	13,805	-	12.688	2,088	26,494	(12,689)
REFUSE COLLECTION HELPER, AS NEEDED	-	11.711	1,383	16,196	-	11.711	3,132	36,680	(20,484)
SUB-TOTALS	-	--	--	\$30,001	-	--	--	\$63,174	(\$33,173)
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	-	--	--	\$30,001	-	--	--	\$63,174	(\$33,173)

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF ANIMAL CONTROL									
1990 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES									
ANIMAL CONTROL FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
ANIMAL CONTROLLER	14	10.628	29,232	310,679	14	10.628	29,120	309,488	1,191
ANIMAL CONTROLLER, AS NEEDED	-	10.628	4,176	44,383	-	10.628	4,160	44,213	170
COMMUNICATION CLERK	1	80	12	18,050	1	80	12	17,190	860
COMMUNICATION CLERK, AS NEEDED	-	80	12	0	-	80	12	0	0
TRUCK DRIVER	2	9.833	4,176	41,063	2	9.833	4,160	40,905	158
SUB-TOTALS	18	--	--	\$439,960	18	--	--	\$436,830	\$3,130
LESS VACANCY ALLOWANCE		--	--	\$10,000		--	--	\$0	\$10,000
TOTALS	18	--	--	\$429,960	18	--	--	\$436,830	(\$6,870)

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF RODENT CONTROL									
1990 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES									
RODENT CONTROL SUPERVISOR	1	17F	12	27,195	1	17F	12	26,023	1,172
GROUP LEADER	5	9.272	10,440	96,800	5	9.272	10,400	96,429	371
SUB-TOTALS	6	--	--	\$123,995	6	--	--	\$122,452	\$1,543
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	6	--	--	\$123,995	6	--	--	\$122,452	\$1,543
1990 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES									
RODENT CONTROL WORKERS	-	6.418	22,120	141,966	-	6.418	22,120	141,966	0
SUB-TOTALS	-	--	--	\$141,966	-	--	--	\$141,966	\$0
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	-	--	--	\$141,966	-	--	--	\$141,966	\$0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1400, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	37G	12	66,000	1	36G	12	60,037	5,963
DEPUTY DIRECTOR	1	36G	12	62,000	1	35G	12	57,908	4,092
ADMINISTRATIVE ASSISTANT	1	24E	12	34,988	1	24E	12	33,481	1,507
ADMINISTRATIVE AIDE, AS NEEDED	-	22E	12	0	-	22E	12	0	0
PUBLIC INFORMATION COORDINATOR	1	20E	12	29,601	1	20E	12	28,326	1,275
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
CLERK-TYPIST 1, AS NEEDED	-	6D	--	0	-	6D	--	0	0
SUB-TOTALS	7	--	--	\$251,568	7	--	--	\$236,027	\$15,541

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
OFFICE OF SAFETY AND INSPECTIONS									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
SAFETY AND INSPECTIONS MANAGER	1	25E	12	36,400	1	25G	12	37,751	(1,351)
SAFETY INSPECTOR	4	19G	12	123,476	4	19G	12	118,156	5,320
SAFETY INSPECTOR	1	19G	12	30,869	1	19G	12	29,539	1,330
SAFETY INSPECTOR, AS NEEDED	-	19E	12	0	-	19E	12	0	0
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
SUB-TOTALS	7	--	--	\$208,357	7	--	--	\$202,219	\$6,138
OFFICE OF PROFESSIONAL RESPONSIBILITY									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	1	48,520	12	48,520	1	46,431	12	46,431	2,089
PUBLIC SAFETY INVESTIGATOR	4	21E	12	123,476	4	21E	12	118,156	5,320
PUBLIC SAFETY INVESTIGATOR, AS NEEDED	-	21E	12	0	-	21E	12	0	0
CLERK-STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
SUB-TOTALS	6	--	--	\$190,046	6	--	--	\$181,777	\$8,269

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
ADMINISTRATION AND SUPPORT SERVICES BUREAU									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
CHIEF OF ADMINISTRATION, AS NEEDED	-	36E	12	0	-	36E	12	0	0
ADMINISTRATIVE SERVICES MANAGER	1	26F	12	39,450	1	26F	12	37,751	1,699
EMS BILLING SUPERVISOR	1	12E	12	21,623	1	12E	12	20,691	932
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CHIEF CLERK 2	1	20E	12	29,601	1	20E	12	28,326	1,275
ACCOUNT CLERK	6	10D	12	114,144	6	10D	12	108,708	5,436
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
ACCOUNT CLERK, PART TIME	-	--	--	0	-	10A	1,500	12,096	(12,096)
CLERK STENOGRAPHER 1	3	8D	12	54,150	3	8D	12	51,570	2,580
CLERK-TYPIST 2	4	7D	12	70,448	4	7D	12	67,092	3,356
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 2, PART TIME	-	7A	4,500	35,599	-	7A	4,500	34,033	1,566
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
ADMINISTRATION AND SUPPORT SERVICES BUREAU									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
DETENTION SHIFT SUPERVISOR,AS NEEDED	-	13E	12	0	6	13E	12	128,832	(128,832)
(1)LEAD DETENTION OFFICER	6	10D	12	114,144	-	10D	12	0	114,144
LEAD DETENTION OFFICER, AS NEEDED	-	10D	12	0	-	10D	12	0	0
DETENTION OFFICER	18	8D	12	324,900	18	8D	12	309,420	15,480
DETENTION OFFICER, AS NEEDED	-	8D	12	0	-	8D	12	0	0
DETENTION OFFICER, PART TIME	-	8A	1,500	12,109	-	8A	1,500	11,577	533
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
(2)CASHIER 1	2	10D	12	38,048	1	10D	12	18,118	19,930
CASHIER 1, PART TIME	-	10A	1,500	12,652	-	10A	1,500	12,096	556
CLERK 2	1	6D	12	17,221	2	6D	12	32,802	(15,581)
(3)CLERK-TYPIST 1	12	6D	12	206,652	11	6D	12	180,411	26,241
CLERK-TYPIST 1, PART TIME	-	6A	6,000	46,543	-	6A	4,500	33,374	13,170
COURT INFORMATION COORDINATOR	1	20E	12	29,601	1	20E	12	28,326	1,275
SUB-TOTALS	58	--	--	\$1,214,278	57	--	--	\$1,160,572	\$53,705

- (1) FORMER TITLE; LEAD DETENTION OFFICER, AS NEEDED - SIX POSITIONS
(2) FORMER TITLE; LEAD DETENTION OFFICER, AS NEEDED - ONE POSITION
(3) FORMER TITLE; CLERK-TYPIST 1, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EDUCATION AND TRAINING DIVISION									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	1	29G	12	46,567	1	29G	12	44,561	2,006
ASSISTANT CHIEF, AS NEEDED	-	--	--	0	-	--	--	0	0
TRAINING SUPERVISOR	1	28E	12	41,257	1	27E	12	37,751	3,506
CREW CHIEF	2	14.243	4,176	59,002	2	13.536	4,160	55,846	3,156
PARAMEDIC - FOURTH YEAR	1	13.169	2,088	27,267	1	12.488	2,080	25,852	1,415
SENIOR PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	26E	12	0	-	26E	12	0	0
PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
FITNESS COORDINATOR	1	19E	12	28,395	1	19E	12	27,172	1,223
EDUCATION COORDINATOR, AS NEEDED	-	20E	12	0	-	20E	12	0	0
AUDIO-VISUAL COORDINATOR	1	20E	12	29,601	1	20E	12	28,326	1,275
PHOTOGRAPHER	2	10D	12	38,048	2	10D	12	36,236	1,812
PHOTOGRAPHER, AS NEEDED	-	10D	12	0	-	10D	12	0	0
(1)CLERK-TYPIST 2	1	7D	12	17,612	-	--	--	0	17,612
CLERK-TYPIST 1	1	6D	12	17,221	2	6D	12	32,802	(15,581)
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	11	--	--	\$304,970	11	--	--	\$288,546	\$16,424

(1)FORMER TITLE; CLERK-TYPIST 1, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
COMMUNICATION SERVICES DIVISION									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
ASSISTANT CHIEF	1	29G	12	46,567	1	29G	12	44,561	2,006
COMMUNICATIONS OPERATIONS SUPERVISOR	1	27E	12	39,450	1	27E	12	37,751	1,699
CAD SYSTEMS COORDINATOR	1	23E	12	33,593	1	23E	12	32,146	1,447
COMMUNICATION SHIFT SUPERVISOR	6	17E	12	155,844	6	17E	12	149,130	
CREW CHIEF, AS NEEDED	-	14.243	--	0	-	13.536	--	0	0
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.989	--	0	-	6.769	--	0	0
PARAMEDIC FIRST YEAR, AS NEEDED	-	8.42	--	0	-	7.935	--	0	0
(1)TELECOMMUNICATIONS OFFICER	74	13D	12	1,543,048	-	--	--	0	1,543,048
TELECOMMUNICATIONS OFFICER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
DISPATCHER	-	--	--	0	60	10D	12	1,087,080	(1,087,080)
DISPATCHER, AS NEEDED	-	10A	12	0	-	10D	12	0	0
DISPATCHER, PART TIME	-	10A	--	0	-	10A	--	0	0

(1)FORMER TITLE; DISPATCHER - 60 POSITIONS; FORMER TITLE; COMMUNICATION CLERK - 14 POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
COMMUNICATION SERVICES DIVISION									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
COMMUNICATION CLERK	-	--	--	0	14	8D	12	240,660	(240,660)
COMMUNICATION CLERK, AS NEEDED	-	8D	12	0	-	--	--	0	0
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
SUB-TOTALS	85	--	--	\$1,854,164	85	--	--	\$1,625,291	\$228,873

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
RESEARCH AND EVALUATION DIVISION									
(1990 CODE ACCOUNT NO. 1400, CONTINUED)									
SENIOR RESEARCH ANALYST	2	23E	12	67,186	2	23E	12	64,292	2,894
SENIOR RESEARCH ANALYST, AS NEEDED	-	23E	12	0	-	23E	12	0	0
RESEARCH ANALYST, AS NEEDED	-	19E	12	0	-	19E	12	0	0
RESEARCH INTERN, AS NEEDED	-	8.00-9.50	--	0	-	8.00-9.50	--	0	0
INTERN, AS NEEDED	-	5.00-6.00	6,000	36,000	-	5.00-6.00	6,000	36,000	0
SUB-TOTALS	2	--	--	\$103,186	2	--	--	\$100,292	\$2,894
TOTALS	176	--	--	\$4,126,569	175	--	--	\$3,794,724	\$331,845
LESS VACANCY ALLOWANCE		--	--	\$200,069		--	--	\$91,294	\$108,775
TOTALS	176	--	--	\$3,926,500	175	--	--	\$3,703,430	\$223,070

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION									
1990 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES									
COMMANDER	1	42,779	12	42,779	1	40,937	12	40,937	1,842
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
IDENTIFICATION SHIFT SUPERVISOR	-	17E	12	0	6	17E	12	149,130	(149,130)
LEAD IDENTIFICATION OFFICER	6	16D	12	140,052	-	16D	12	0	140,052
LEAD IDENTIFICATION OFFICER, AS NEEDED	-	16D	12	0	-	--	--	0	0
IDENTIFICATION OFFICER	16	15D	12	359,792	17	15D	12	364,072	(4,280)
IDENTIFICATION OFFICER, AS NEEDED	-	15D	12	0	-	15D	12	0	0
DARKROOM TECHNICIAN	1	10D	12	19,024	1	10D	12	18,118	906
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK-TYPIST 2, PART-TIME	-	7A	1500	11,866	-	--	--	0	11,866
CLERK 2	6	6D	12	103,326	6	6D	12	98,406	4,920
SUB-TOTALS	33	--	--	\$729,285	34	--	--	\$720,610	\$8,675
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	33	--	--	\$729,285	34	--	--	\$720,610	\$8,675
PAID BY ALLEGHENY COUNTY		--	--	\$364,643		--	--	\$360,305	\$4,338
TOTALS	33	--	--	\$364,643	34	--	--	\$360,304	\$4,339

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1990 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
EMS CHIEF	1	35G	12	61,000	1	55,779	12	55,779	5,221
ASSISTANT CHIEF	2	29G	12	93,134	2	29G	12	89,122	4,012
CHIEF SUPERVISOR	1	28E	12	41,257	1	27E	12	37,751	3,506
RESCUE SUPERVISOR	1	28E	12	41,257	1	27E	12	37,751	3,506
FIELD SUPERVISOR	10	27E	12	394,500	10	26E	12	363,110	31,390
FIELD SUPERVISOR, AS NEEDED	-	27E	12	0	-	26E	12	0	0
ADMINISTRATIVE AIDE	1	22E	12	32,203	1	22E	12	30,816	1,387
PATIENT CARE COORDINATOR	1	23E	12	33,593	1	23E	12	32,146	1,447
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
LABORER	2	9.816	4,176	40,992	2	9.416	4,160	39,172	1,820
SUB-TOTALS	21	--	--	\$775,745	21	--	--	\$721,747	\$53,998
LESS VACANCY ALLOWANCE	-	--	--	\$15,245	-	--	--	\$43,247	(\$28,002)
TOTALS	21	--	--	\$760,500	21	--	--	\$678,500	\$82,000

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1990 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES									
CREW CHIEF	53	14.243	110,664	1,563,790	53	13.536	110,240	1,479,921	83,869
CREW CHIEF, AS NEEDED	-	14.243	--	0	-	13.536	--	0	0
PARAMEDIC									
FOURTH YEAR	82	13.169	162,240	2,163,240	78	12.488	162,240	2,008,625	154,615
FOURTH YEAR, AS NEEDED	-	13.169	--	0	-	12.488	--	0	0
THIRD YEAR	19	11.602	12,384	171,617	9	11.209	12,384	138,812	32,805
THIRD YEAR, AS NEEDED	-	11.602	--	0	-	11.209	--	0	0
SECOND YEAR	9	10.027	16,968	384,630	9	9.582	16,968	161,275	223,355
SECOND YEAR, AS NEEDED	-	10.027	--	0	-	9.582	--	0	0
FIRST YEAR	-	8.42	41,368	61,746	16	7.935	41,368	324,273	(262,527)
FIRST YEAR, AS NEEDED	-	8.42	--	0	-	7.935	--	0	0
EMERGENCY MEDICAL TECHNICIAN 1	2	--	--	28,857	-	--	--	0	28,857
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.989	--	0	-	6.769	--	0	0
SUB-TOTALS	165	--	--	\$4,373,880	165	--	--	\$4,112,906	\$260,974
LESS VACANCY ALLOWANCE	-	--	--	\$321,180	-	--	--	\$287,906	\$33,274
TOTALS	165	--	--	\$4,052,700	165	--	--	\$3,825,000	\$227,700

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED FIFTY DOLLARS (\$250) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

LONGEVITY

EACH ELIGIBLE EMPLOYEE IN THE BUREAU SHALL RECIEVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW. THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF SERVICE

LONGEVITY PAYMENT

FIVE (5) THROUGH TEN (10)
ELEVEN (11) THROUGH FOURTEEN (14)

\$425
\$600

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
1990 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POLICE CHIEF	1	35G	12	61,000	1	55,779	12	55,779	5,221
ASSISTANT CHIEF OF POLICE	4	48,520	12	194,082	3	46,431	12	139,293	54,789
ASSISTANT CHIEF OF POLICE		582,127							
AS NEEDED	-	48,520	12	0	-	46,431	12	0	0
COMMANDER	13	44,779	12	582,129	14	40,937	12	573,118	9,011
COMMANDER, AS NEEDED	-	44,779	12	0	-	40,937	12	0	0
POLICE LIEUTENANT	34	37,017	12	1,258,578	34	37,017	12	1,258,578	0
POLICE LIEUTENANT, AS NEEDED	-	37,017	12	0	-	37,017	12	0	0
POLICE SERGEANT	100	33,650	12	3,365,000	100	33,650	12	3,365,000	0
POLICE SERGEANT, AS NEEDED	-	33,650	12	0	-	33,650	12	0	0
CHIEF POLICE PHOTOGRAPHER	1	33,650	12	33,650	1	33,650	12	33,650	0
DETECTIVE	2	33,650	12	67,300	2	33,650	12	67,300	0
DETECTIVE, AS NEEDED	-	--	--	0	-	33,650	12	0	0
DETECTIVE - FIRST GRADE	-	32,299	169,128	139,024	-	0.822	147,680	121,394	17,630
DETECTIVE - SECOND GRADE	-	31,823	96,048	56,956	-	0.593	74,880	44,404	12,552
DETECTIVE - THIRD GRADE	-	31,325	100,224	35,380	-	0.353	89,440	31,573	3,807

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
(1990 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE OFFICER									
FOURTH YEAR	806	30,590	12	24,086,050	846	30,590	12	24,816,726	(730,676)
FOURTH YEAR, AS NEEDED	-	14.707	--	0	-	14.707	--	0	0
THIRD YEAR	98	27,128	12	1,932,220	17	27,128	12	360,072	1,572,148
THIRD YEAR, AS NEEDED	-	13.042	--	0	-	13.042	--	0	0
SECOND YEAR	100	25,895	12	1,333,344	82	25,895	12	1,865,735	(532,391)
SECOND YEAR, AS NEEDED	-	12.450	--	0	-	12.450	--	0	0
FIRST YEAR	41	23,428	12	2,945,645	100	23,428	12	2,676,289	269,356
FIRST YEAR, AS NEEDED	-	11.263	--	0	-	11.263	--	0	0
SUB-TOTALS	1,200	--	--	\$36,090,358	1,200	--	--	\$35,408,911	\$681,447
LESS AMOUNT PAID FROM CODE ACCOUNT 1457-9		--	--	\$3,450,000		--	--	\$2,913,830	\$536,170
SUB-TOTALS	1,200	--	--	\$32,640,358	1,200	--	--	\$32,495,081	\$145,277

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
GENERAL OFFICE									
(1990 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	37,945	1	26E	12	36,311	1,634
ADMINISTRATIVE AIDE	1	22E	12	32,203	1	22E	12	30,816	1,387
ACCOUNT CLERK, PART TIME	-	10A	1,500	12,652	-	10A	1,500	12,096	556
CLERK STENOGRAPHER 1	1	8D	12	18,050	1	8D	12	17,190	860
CLERK-TYPIST 2	8	7D	12	140,896	8	7D	12	134,184	6,712
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1	11	6D	12	189,431	10	6D	12	164,010	25,421
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, PART TIME	-	6A	13,500	104,722	-	6A	13,500	100,121	4,601

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
POLICE BUREAU									
GENERAL OFFICE									
(1990 CODE ACCOUNT NO. 1443, CONTINUED)									
CLERK 2	10	6D	12	172,210	11	6D	12	180,411	(8,201)
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-STENOGRAPHER 3	2	11D	12	40,394	2	11D	12	38,654	1,740
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	0	-	11D	12	0	0
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	-	-	0	0
SUB-TOTALS	34	--	--	\$748,503	34	--	--	\$713,793	\$34,711
SUB-TOTALS	1234	--	--	\$33,388,861	1234	--	--	\$33,208,874	\$179,987
REVENUE SHARING TRUST FUND				0				15,000	(\$15,000)
SUB-TOTALS	1234	--	--	\$33,388,861	1234	--	--	\$33,193,874	\$194,987
LESS VACANCY ALLOWANCE	-	--	--	\$548,461	-	--	--	\$610,174	(\$61,713)
TOTALS	1234	--	--	\$32,840,400	1234	--	--	\$32,583,700	\$256,700

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
PARKING AND CODE ENFORCEMENT SECTION									
1990 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	27,195	1	18E	12	26,023	1,172
(1)ASSISTANT SUPERVISOR OF ENFORCEMENT	1	7F	12	19,082	1	5F	12	17,361	1,721
SHIFT SUPERVISOR, AS NEEDED	-	5E	12	0	-	5E	12	0	0
PARKING METER PATROLLER	27	6D	12	464,967	27	6D	12	442,827	22,140
PARKING METER PATROLLER, AS NEEDED	-	6A	12	22,077	-	6A	12	21,026	1,051
PARKING METER PATROLLER, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	29	--	--	\$533,322	29	--	--	\$507,237	\$26,085
LESS VACANCY ALLOWANCE	-	--	--	\$37,322	-	--	--	\$40,537	(\$3,215)
TOTALS	29	--	--	\$496,000	29	--	--	\$466,700	\$29,300

(1)FORMER TITLE; SHIFT SUPERVISOR

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU									
SCHOOL CROSSING GUARD SECTION									
1990 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING INSPECTOR	1	42,779	12	42,779	1	40,937	12	40,937	1,842
SCHOOL CROSSING SERGEANT	1	33,650	12	33,650	1	33,650	12	33,650	0
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	42.45	43,050	1,827,473	205	40.45	43,050	1,741,373	86,100
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	40.02	5,460	218,509	-	38.02	5,460	207,589	10,920
SUB-TOTALS	207	--	--	\$2,122,411	207	--	--	\$2,023,549	\$98,862
LESS VACANCY ALLOWANCE	-	--	--	\$168,611	-	--	--	\$97,020	\$71,591
TOTALS	207	--	--	\$1,953,800	207	--	--	\$1,926,529	\$27,271

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY
POLICE BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORM EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1988.

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE;

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO SEVEN (7) YEARS	2.0
EIGHT (8) TO NINE (9) YEARS	2.5
TEN (10) TO TWELVE (12) YEARS	3.0
THIRTEEN (13) TO FOURTEEN (14) YEARS	3.5
FIFTEEN (15) TO SEVENTEEN (17) YEARS	4.0
EIGHTEEN (18) TO NINETEEN (19) YEARS	4.5
TWENTY (20) TO TWENTY-TWO (22) YEARS	5.0
TWENTY-THREE (23) TO TWENTY-FOUR (24) YEARS	5.5
TWENTY-FIVE (25) TO TWENTY-SEVEN (27) YEARS	6.0
TWENTY-EIGHT (28) TO TWENTY-NINE (29) YEARS	6.5
THIRTY (30) TO THIRTY-TWO (32) YEARS	7.0
THIRTY-THREE (33) TO THIRTY-FOUR (34) YEARS	7.5
THIRTY-FIVE (35) OR MORE	8.0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
1990 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
FIRE CHIEF	1	35G	12	61,000	1	55,779	12	55,779	5,221	
ASSISTANT CHIEF - SUPPRESSION	1	31F	10	48,388	1	31F	10	38,587	9,801	
ASSISTANT CHIEF - PREVENTION	1	31F	10	48,388	1	31F	10	38,587	9,801	
DEPUTY CHIEF	5	46,706	12	233,530	5	46,706	12	233,530	0	
DEPUTY CHIEF, AS NEEDED	-	46,706	12	0	-	46,706	12	0	0	
BATTALION CHIEF	24	42,460	12	1,019,040	24	42,460	12	1,019,040	0	
BATTALION CHIEF, AS NEEDED	-	42,460	12	0	-	42,460	12	0	0	
FIREFIGHTER INSTRUCTOR	3	38,600	12	115,800	3	38,600	12	115,800	0	
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	38,600	--	0	-	38,600	--	0	0	
FIRE CAPTAIN	147	35,091	12	5,158,377	147	35,091	12	5,158,377	0	
	-	191.75	-	0	-	191.75	-	0	0	
FIRE CAPTAIN, AS NEEDED	-	35,091	12	0	-	35,091	12	0	0	
LIEUTENANT	101	31,901	12	3,222,001	101	31,901	12	3,222,001	0	
	-	174.32	-	0	-	174.32	-	0	0	
LIEUTENANT, AS NEEDED	-	31,901	12	0	-	31,901	12	0	0	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU									
(1990 CODE ACCOUNT NO. 1461, CONTINUED)									
FIREFIGHTER									
FOURTH YEAR	570	29,001	12	16,764,652	570	29,001	12	16,033,611	731,041
FOURTH YEAR, AS NEEDED	-	29,001	12	0	-	29,001	12	0	0
	-	158.47	--	0	-	158.47	--	0	0
THIRD YEAR	61	24,626	12	732,584	61	24,626	12	1,199,936	(467,352)
THIRD YEAR, AS NEEDED	-	24,626	12	0	-	24,626	12	0	0
	-	134.57	--	0	-	134.57	--	0	0
SECOND YEAR	28	21,271	12	410,074	-	21,271	12	583,147	(173,073)
SECOND YEAR, AS NEEDED	-	21,271	12	0	-	21,271	12	0	0
	-	116.23	--	0	-	116.23	--	0	0
FIRST YEAR	31	17,915	12	699,014	59	17,915	12	1,013,570	(314,556)
FIRST YEAR, AS NEEDED	-	17,915	12	0	-	17,915	12	0	0
	-	97.90	--	0	-	97.90	--	0	0
DRIVER AND TILLER OPERATOR	-	3.75	53,180	199,425	-	3.75	53,180	199,425	0
DETAIL ALLOWANCE	-	2.50	7,300	18,250	-	2.50	7,300	18,250	0
SUB-TOTALS	973	--	--	\$28,730,523	973	--	--	\$28,929,640	(\$199,117)
LESS AMOUNT PAID FROM CODE ACCOUNT 1470-9				\$2,138,000				\$2,279,495	(\$141,495)
SUB-TOTALS	973	--	--	\$26,592,523	973	--	--	\$26,650,145	(\$57,622)

NOTE: FULL STAFFING FOR 61 SUPPRESSION COMPANIES AND FIRE PREVENTION FUNCTIONS CONSIST OF 973 FIRE PERSONNEL.

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
(1990 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22F	12	33,593	1	22F	12	32,146	1,447
CLERK-TYPIST 2	3	7D	12	52,836	3	7D	12	50,319	2,517
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	6	--	--	\$133,821	6	--	--	\$127,815	\$6,006
SUB-TOTALS	979	--	--	\$26,726,344	979	--	--	\$26,777,960	(\$51,616)
LESS VACANCY ALLOWANCE	-	--	--	\$133,144	-	--	--	\$208,894	(\$75,750)
TOTALS	979	--	--	\$26,593,200	979	--	--	\$26,569,066	\$24,134

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THREE HUNDRED DOLLARS (\$300.00) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN THREE HUNDRED DOLLARS (\$300.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

MEMBERS OF THE RIVER RESCUE TEAM SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) TOWARD THE PURCHASE OF FACE MASK, MOUTHPIECE AND FINS. ALL OTHER REQUIRED EQUIPMENT SHALL BE PROVIDED BY THE CITY.

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE

PERCENTAGE OF BASE ANNUAL SALARY

FIVE(5) TO SEVEN(7)	2.0
EIGHT(8) TO NINE(9)	2.5
TEN(10) TO TWELVE(12)	3.0
THIRTEEN(13) TO FOURTEEN(14)	3.5
FIFTEEN(15) TO SEVENTEEN(17)	4.0
EIGHTEEN(18) TO NINETEEN(19)	4.5
TWENTY(20) TO TWENTY-TWO(22)	5.0
TWENTY-THREE(23) TO TWENTY-FOUR(24)	5.5
TWENTY-FIVE(25) TO TWENTY-SEVEN(27)	6.0
TWENTY-EIGHT(28) TO TWENTY-NINE(29)	6.5
THIRTY(30) TO THIRTY-TWO(32)	7.0
THIRTY-THREE(33) TO THIRTY-FOUR(34)	7.5
THIRTY-FIVE(35)+	8.0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF - BUREAU OF BUILDING INSPECTION	1	51,107	12	51,107	1	48,906	12	48,906	2,201
ASSISTANT SUPERINTENDENT - BUILDING INSPECTION	1	28F	12	43,002	1	28F	12	41,150	1,852
CHIEF CLERK 1	1	18E	12	27,195	1	18E	12	26,023	1,172
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-STENOGRAPHER 1	2	8D	12	36,100	2	8D	12	34,380	1,720
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 1	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, PART TIME	-	6A	1,500	11,636	-	6A	1,500	11,125	511
CLERICAL SPECIALIST 1	1	8D	12	18,050	1	8D	12	17,190	860
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	11	--	--	\$276,953	11	--	--	\$264,449	\$12,504

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
LICENSES AND PERMITS SECTION									
(1990 CODE ACCOUNT NO. 1475, CONTINUED)									
PERMIT SUPERVISOR	1	14E	12	23,317	1	14E	12	22,312	1,005
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
SUB-TOTALS	3	--	--	\$61,365	3	--	--	\$58,548	\$2,817
ENGINEERING SECTION									
(1990 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	34,988	1	23F	12	33,481	1,507
PLAN EXAMINING/TRAINING OFFICER	1	21F	12	32,203	1	21F	12	30,816	1,387
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	28,395	1	19E	12	27,172	1,223
FIRE PROTECTION/PLAN EXAMINING ENGINEER	1	19E	12	28,395	1	19E	12	27,172	1,223
SUB-TOTALS	4	--	--	\$123,981	4	--	--	\$118,641	\$5,340

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
BUREAU OF BUILDING INSPECTION									
NEW CONSTRUCTION AND ENFORCEMENT SECTION									
(1990 CODE ACCOUNT NO. 1475, CONTINUED)									
CODE ENFORCEMENT ADMINISTRATOR	1	25G	12	39,450	1	25G	12	37,751	1,699
BUILDING CONDEMNATION INSPECTOR	1	22E	12	32,203	1	22E	12	30,816	1,387
PROJECT CHIEF	5	22E	12	161,015	5	22E	12	154,080	6,935
(1)SENIOR INSPECTOR 2	19	21D	12	532,247	16	21D	12	426,864	105,383
SENIOR INSPECTOR 2, AS NEEDED	-	21D	12	0	-	21D	12	0	0
SENIOR INSPECTOR 1	6	20	12	163,521	6	20	12	156,479	7,042
SENIOR INSPECTOR 1	7	20D	12	189,203	9	20D	12	231,678	(42,475)
SENIOR INSPECTOR 1, AS NEEDED	-	20D	12	0	-	20D	12	0	0
ELECTRICAL WIRING INSPECTOR 1	2	20	12	54,507	2	20	12	52,160	2,347
(2)ELECTRICAL WIRING INSPECTOR 1	2	20D	12	54,058	1	20D	12	25,742	28,316
ELECTRICAL WIRING INSPECTOR 1, AS NEEDED	-	20D	12	0	-	--	--	0	0
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	112,052	5	21D	12	133,395	(21,343)
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	0	-	21D	12	0	0

(1) FORMER TITLE; SENIOR INSPECTOR 2, AS NEEDED - THREE POSITIONS

(2) FORMER TITLE; ELECTRICAL WIRING INSPECTOR 1, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
BUREAU OF BUILDING INSPECTION										
NEW CONSTRUCTION AND ENFORCEMENT SECTION										
(1990 CODE ACCOUNT NO. 1475, CONTINUED)										
GENERAL INSPECTOR 1	5	16D	12	116,710	6	16D	12	133,380	(16,670)	
GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	0	-	16D	12	0	0	
CODE ENFORCEMENT OFFICER, PART TIME	-	9A	7,500	61,857	-	9A	7,500	59,138	2,719	
CODE ENFORCEMENT OFFICER, AS NEEDED	-	9D	12	0	-	9D	12	0	0	
SUB-TOTALS	52	--	--	\$1,516,823	52	--	--	\$1,441,483	\$75,340	
TOTALS	70	--	--	\$1,979,121	70	--	--	\$1,883,121	\$96,000	
LESS VACANCY ALLOWANCE		--	--	\$69,621		--	--	\$92,338	(\$22,717)	
TOTALS	70	--	--	\$1,909,500	70	--	--	\$1,790,783	\$118,717	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
1990 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	37G	12	66,000	1	36E	12	55,779	10,221
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	48,388	1	32E	12	46,304	2,084
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	48,388	1	32E	12	46,304	2,084
ASSISTANT DIRECTOR-ARCHITECTURE	1	32E	12	48,388	1	32E	12	46,304	2,084
ASSISTANT DIRECTOR-ADMINISTRATION	1	30F	12	46,567	-	--	--	0	46,567
PROJECT MANAGER	6	29E	12	258,012	6	29E	12	246,900	11,112
PROJECT ARCHITECT	2	25F	12	75,890	2	25F	12	72,622	3,268
PROJECT ARCHITECT	1	25E	12	36,400	1	25E	12	34,832	1,568
PROJECT ARCHITECT, AS NEEDED	-	25E	12	0	-	25E	12	0	0
(1)PROJECT ENGINEER	10	25E	12	364,000	9	25E	12	313,488	50,512
PROJECT ENGINEER, AS NEEDED	-	25E	12	0	-	25E	12	0	0
CITY ENGINEER	1	29E	12	43,002	1	29E	12	41,150	1,852
(2)SENIOR SYSTEMS ANALYST 1	1	22E	12	32,203	-	--	--	0	32,203
ADMINISTRATIVE ASSISTANT	1	25E	12	36,400	1	25E	12	34,832	1,568
ENGINEER 4	-	--	--	0	1	27F	12	39,480	(39,480)
ENGINEER 2	10	22D	12	290,480	10	22D	12	276,650	13,830
ENGINEER 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0
ENGINEER 1	4	19D	12	104,184	4	19D	12	99,224	4,960
ENGINEER 1, AS NEEDED	-	19D	12	0	-	--	--	0	0

(1)FORMER TITLE; PROJECT ENGINEER, AS NEEDED

(2)FORMER TITLE; ENGINEERING TECHNICIAN 3, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
(1990 CODE ACCOUNT NO. CPF, CONTINUED)									
ARCHITECTURAL ASSISTANT 3	-	--	--	0	-	24G	12	0	0
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	0	-	--	--	0	0
ARCHITECTURAL ASSISTANT 2	5	22D	12	145,240	5	22D	12	138,325	6,915
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	0	-	22D	12	0	0
ENGINEERING TECHNICIAN 3	-	--	--	0	2	22G	12	66,962	(66,962)
ENGINEERING TECHNICIAN 3	2	22F	12	67,186	2	22F	12	64,292	2,894
ENGINEERING TECHNICIAN 3	3	22E	12	96,609	3	22E	12	92,448	4,161
ENGINEERING TECHNICIAN 3, AS NEEDED	-	22E	12	0	-	22E	12	0	0
ENGINEERING TECHNICIAN 2	-	--	--	0	1	18D	12	23,857	(23,857)
ENGINEERING TECHNICIAN 1, AS NEEDED	-	12D	12	0	-	--	--	0	0
MATERIALS TESTING SUPERVISOR	1	20F	12	30,869	1	20F	12	29,539	1,330
DRAFTING TECHNICIAN 3	6	18D	12	150,300	5	18D	12	119,285	31,015
DRAFTING TECHNICIAN 2	2	14E	12	44,974	2	14E	12	42,832	2,142
DRAFTING TECHNICIAN 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
DRAFTING TECHNICIAN 1	-	--	--	0	1	11D	12	18,627	(18,627)
INSPECTOR 4	3	23E	12	100,779	1	23E	12	32,146	68,633
INSPECTOR 4, AS NEEDED	-	23E	12	0	-	23E	12	0	0
INSPECTOR 3	8	22E	12	257,624	6	22E	12	184,896	72,728
INSPECTOR 3, AS NEEDED	-	22E	12	0	-	22E	12	0	0
INSPECTOR 2	14	19D	12	364,644	15	19D	12	372,090	(7,446)
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	19D	12	0	0
INSPECTOR 1	4	14D	12	86,556	4	14D	12	82,436	4,120

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
(1990 CODE ACCOUNT NO. CPF, CONTINUED)									
BRIDGE INSPECTOR 4, AS NEEDED	-	24E	12	0	-	24E	--	0	0
BRIDGE INSPECTOR 3, AS NEEDED	-	21D	12	0	-	21D	--	0	0
BRIDGE INSPECTOR 2, AS NEEDED	-	20D	12	0	-	20D	--	0	0
BRIDGE INSPECTOR 1, AS NEEDED	-	14D	12	0	-	14D	--	0	0
SUPERVISOR OF SURVEYS	1	22E	12	32,203	1	22E	12	30,816	1,387
SURVEY PARTY CHIEF	1	17E	12	25,974	1	17E	12	24,855	1,119
TRANSIT SPECIALIST	3	13D	12	62,556	3	13D	12	59,577	2,979
TRANSIT SPECIALIST, AS NEEDED	-	13D	12	0	-	13D	--	0	0
ROD SPECIALIST	1	10D	12	19,024	1	10D	12	18,118	906
ROD SPECIALIST, AS NEEDED	-	10D	12	0	-	10D	--	0	0
CHIEF CLERK 2	-	--	--	0	1	20F	12	29,539	(29,539)
(1)ENGINEERING AND CONSTRUCTION									
ACCOUNTS SUPERVISOR	1	22E	12	32,203	-	22E	12	0	32,203
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
ACCOUNTANT 2	3	14D	12	64,917	3	14D	12	61,827	3,090
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	20,691	932
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
(1)FORMER TITLE; ENGINEERING AND CONSTRUCTION ACCOUNTS SUPERVISOR, AS NEEDED									

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING & CONSTRUCTION									
(1990 CODE ACCOUNT NO. CPF, CONTINUED)									
CLERK STENOGRAPHER 3	2	11D	12	40,394	2	11D	12	38,654	1,740
CLERK STENOGRAPHER 2	1	9D	12	18,524	1	9D	12	17,642	882
CLERK STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	--	--	0	0
CLERK-TYPIST 2	6	7D	12	105,672	7	7D	12	117,411	(11,739)
(1)CLERK-TYPIST 2, PART TIME	-	7A	1,500	11,866	-	--	--	0	11,866
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
HEAVY EQUIPMENT OPERATOR	1	12.689	2,088	26,495	1	12.289	2,080	25,561	934
STUDENT INTERN	-	5.00-8.00	5,250	23,625	-	5.00-8.00	5,250	34,125	(10,500)
(2)STUDENT INTERN, PART TIME	-	7.00	1,500	10,500					
SUB-TOTALS	113	---	--	\$3,400,024	112	---	--	\$3,158,968	\$241,056
LESS VACANCY ALLOWANCE	-	---	--	\$0	-	---	--	\$0	\$0
TOTALS	113	---	--	\$3,400,024	112	---	--	\$3,158,968	\$241,056

(1)FORMER TITLE; CLERK-TYPIST 2, AS NEEDED

(2)FORMER TITLE; STUDENT INTERN

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
1990 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005
ASSISTANT DIRECTOR-OPERATIONS	1	32E	12	48,388	1	32F	12	48,133	255
(1)ASSISTANT DIRECTOR-ADMINISTRATION	1	32F	12	50,299	-	--	--	0	50,299
ASSISTANT DIRECTOR, AS NEEDED	-	32E	12	0	-	32E	12	0	0
STREET LIGHTING SUPERVISOR	1	28F	12	43,002	1	28F	12	41,150	1,852
MAINTENANCE ENGINEER	1	28E	12	41,257	1	28E	12	39,480	1,777
PROJECT ENGINEER	1	25E	12	36,400	1	25E	12	34,832	1,568
(2)INSPECTOR 2	2	19D	12	52,092	1	19D	12	24,806	27,286
(3)ENGINEERING TECHNICIAN 3	2	22G	12	69,976	1	22G	12	33,481	36,495
ENGINEERING TECHNICIAN 3	1	22E	12	32,203	1	22E	12	30,816	1,387
ENGINEER 2	2	22D	12	58,096	2	22D	12	55,330	2,766
ENGINEER TECHNICIAN 2	3	18D	12	75,150	3	18D	12	71,571	3,579
ENGINEERING TECHNICIAN 1	1	12E	12	20,852	1	12E	12	19,859	993
ADMINISTRATIVE ASSISTANT	1	25E	12	36,400	1	25E	12	34,832	1,568
STORES MANAGER	1	19E	12	28,395	1	19E	12	27,172	1,223

(1)FORMER TITLE; ASSISTANT DIRECTOR, AS NEEDED

(2)FORMER TITLE; ENGINEERING TECHNICIAN 2, AS NEEDED - ONE POSITION

(3)FORMER TITLE; SPECIAL ASSISTANT, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
(1990 CODE ACCOUNT NO. 1500, CONTINUED)									
ACCOUNTANT 2	1	14D	12	21,639	1	14D	12	20,609	1,030
CHIEF CLERK 2	1	20E	12	29,601	1	20E	12	28,326	1,275
CLERK-TYPIST 2	1	7E	12	18,050	1	7E	12	17,190	860
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
ACCOUNT CLERK	2	10D	12	38,048	2	10D	12	36,236	1,812
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
STREET LIGHTING INSPECTOR	1	14D	12	21,639	1	14D	12	20,609	1,030
STREET LIGHTING INSPECTOR, AS NEEDED	-	14D	12	0	-	14D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2, PART-TIME	-	6A	3,000	23,272	-	6A	3,000	22,249	1,023
CLERK-STENOGRAPHER 3	1	11G	12	22,439	1	11G	12	21,472	967
UTILITY/SURVEY SPECIALIST	3	15D	12	67,461	4	15D	12	85,664	(18,203)
TRANSIT SPECIALIST	1	13D	12	20,852	1	13D	12	19,859	993
ROD SPECIALIST	1	10D	12	19,024	1	10D	12	18,118	906

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
GENERAL OFFICE SECTION									
(1990 CODE ACCOUNT NO. 1500, CONTINUED)									
SPECIAL PROJECTS ASSISTANT	1	14D	12	21,639	1	14D	12	21,472	167
RESEARCH ASSISTANT, AS NEEDED	-	6.00-10.00	--	0	-	6.00-10.00	--	0	0
SYSTEMS ANALYST/PROGRAMMER 2	1	20D	12	27,029	1	20D	12	25,742	1,287
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	--	--	0	-	20D	12	0	0
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	--	--	0	-	18D	12	0	0
CUSTODIAN LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	34	--	--	\$1,007,520	32	--	--	\$877,099	\$130,421
LESS VACANCY ALLOWANCE	-	--	--	\$25,000	-	--	--	17,140	\$7,860
TOTALS	34	--	--	\$982,520	32	--	--	\$859,959	\$122,561

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
1990 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE									
SUPERINTENDENT	1	29E	12	43,002	1	29E	12	41,150	1,852
ASSISTANT SUPERINTENDENT, AS NEEDED	-	26E	12	0	1	26E	12	36,311	(36,311)
(1)SPECIAL ASSISTANT	1	25E	12	36,400	-	26E	12	0	36,400
STREET MAINTENANCE SUPERVISOR	6	24E	12	209,928	6	24E	12	200,886	9,042
STREET MAINTENANCE SUPERVISOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
ASPHALT PLANT SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
ENGINEERING TECHNICIAN 2, AS NEEDED	-	18D	12	0	-	18D	12	0	0
HEAVY EQUIPMENT SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
CHIEF MECHANIC	1	30,552	12	30,552	1	29,662	12	29,662	890
CHIEF MECHANIC, AS NEEDED	-	30,552	--	0	-	29,662	12	0	0
CHIEF ENGINEER	1	28,188	12	28,188	1	27,367	12	27,367	821
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
ACCOUNT CLERK	4	10D	12	76,096	4	10D	12	72,472	3,624
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
ACCOUNT CLERK	6	6	12	114,132	6	6	12	108,708	5,424
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK-STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0

(1)FORMER TITLE; SPECIAL ASSISTANT, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1990 CODE ACCOUNT NO. 1608, CONTINUED)									
FOREMAN	32	25,785	12	825,120	32	25,034	12	801,088	24,032
FOREMAN, AS NEEDED	-	25,785	12	0	-	25,034	12	0	0
HEAVY EQUIPMENT OPERATOR	23	12.689	48,024	609,377	23	12.289	47,840	587,906	21,471
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
HEAVY EQUIPMENT REPAIR SPECIALIST	3	12.939	6,264	81,051	3	12.539	6,240	78,244	2,807
SWEEPER OPERATOR	14	11.795	29,232	344,791	10	11.395	20,800	237,016	107,775
SWEEPER OPERATOR, AS NEEDED	-	11.795	--	0	-	11.395	--	0	0
TRUCK DRIVER	68	11.421	141,984	1,621,599	68	11.021	141,440	1,558,810	62,789
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
(1)TRUCK DRIVER - SPECIAL OPERATOR	11	11.668	22,968	267,991	10	11.268	20,800	234,374	33,617
TRUCK DRIVER - SPECIAL OPERATOR, AS NEEDED	-	11.668	--	0	-	11.268	--	0	0
ASPHALT PLANT OPERATOR	1	11.919	2,088	24,888	1	11.519	2,080	23,961	927
EQUIPMENT REPAIR SPECIALIST	3	11.689	6,264	73,221	3	11.289	6,240	70,444	2,777

(1)TRANSFERRED FROM CODE ACCOUNT 1630, PAINTING DIVISION - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREETS AND SEWER MAINTENANCE DIVISION									
(1990 CODE ACCOUNT NO. 1608, CONTINUED)									
PARTS SPECIALIST	1	10.336	2,088	21,582	1	9.936	2,080	20,667	915
LABORER	182	9.816	380,016	3,730,237	182	9.416	378,560	3,564,521	165,716
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
(1)SEWER LABORER	-	9.816	--	0	-	9.416	--	0	0
SKILLED LABORER	6	10.776	12,528	135,003	6	10.376	12,480	129,493	5,510
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
GENERAL LABORER	6	11.246	12,528	140,891	6	10.846	12,480	135,359	5,532
GENERAL LABORER, AS NEEDED	-	11.246	--	0	-	10.846	--	0	0
(1)SEWER LABORER	-	2.250	16,875	37,969	-	2.250	16,875	37,969	0
SUMMER LABORER, AS NEEDED	-	5.25-6.00	18,792	112,752	-	5.150	--	0	112,752
SUB-TOTALS	375	--	--	\$8,692,600	370	--	--	\$8,118,573	\$574,027
LIQUID FUELS TAX FUND	-	--	--	\$4,199,662	-	--	--	\$3,609,880	\$589,782
SUB-TOTALS	375	--	--	\$4,492,938	370	--	--	\$4,508,693	(\$15,755)
LESS VACANCY ALLOWANCE	-	--	--	\$430,000	-	--	--	477,502	(\$47,502)
TOTALS	375	--	--	\$4,062,938	370	--	--	\$4,031,191	\$31,747

(1)LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE \$2.25/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1990 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES									
CONSTRUCTION SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
SUB-TOTALS									
LESS VACANCY ALLOWANCE	-	--	--	\$0	-	--	--	0	\$0
TOTALS	2	--	--	\$55,424	2	--	--	\$52,950	\$2,474
PAINTING DIVISION									
1990 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PAINTER SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
PAINTER FOREMAN	3	29,370	12	88,110	3	28,515	12	85,545	2,565
PAINTER FOREMAN, AS NEEDED	-	29,370	--	0	-	28,515	--	0	0
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
SIGN PAINTER	4	11.869	8,352	99,131	4	11.469	8,320	95,423	3,708
SIGN PAINTER, AS NEEDED	-	11.869	--	0	-	11.469	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
PAINTING DIVISION									
(1990 CODE ACCOUNT NO. 1630, CONTINUED)									
(1)TRUCK DRIVER - SPECIAL OPERATOR	-	--	--	0	1	11.268	2,080	23,438	(23,438)
TRUCK DRIVER	1	11.421	2,088	23,847	1	11.021	2,080	22,924	923
SIGN AND PAINT MAINTENANCE SPECIALIST	5	11.009	10,440	114,934	5	10.609	10,400	110,334	4,600
SIGN AND PAINT MAINTENANCE SPECIALIST, AS NEEDED	-	11.009	--	0	-	10.609	--	0	0
SKILLED LABORER	2	10.776	4,176	45,002	2	10.376	4,160	43,165	1,837
LABORER	6	9.816	12,528	122,976	6	9.416	12,480	117,513	5,463
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUMMER LABORER, AS NEEDED	-	5.150	--	0	-	5.150	--	0	0
PAINTER, AS NEEDED	-	12.439	--	0	-	12.039	--	0	0
SUB-TOTALS	23	--	--	\$549,424	24	--	--	\$551,291	(\$1,867)
LESS VACANCY ALLOWANCE	-	--	--	\$45,000	-	--	--	75,000	(\$30,000)
TOTALS	23	--	--	\$504,424	24	--	--	\$476,291	\$28,133

(1)TRANSFERRED TO CODE ACCOUNT 1608, STREETS AND SEWER MAINTENANCE DIVISION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS TRAFFIC CONTROL DIVISION									
1990 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES									
TRAFFIC CONTROL SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
TRAFFIC CONTROL FOREMAN	3	29,370	12	88,110	3	28,515	12	85,545	2,565
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906
SUB-TOTALS	5	--	--	\$143,534	5	--	--	\$138,495	\$5,039
LESS VACANCY ALLOWANCE	-	--	--	\$0	-	--	--	0	\$0
TOTALS	5	--	--	\$143,534	5	--	--	\$138,495	\$5,039
1988 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES									
TRAFFIC CONTROL ELECTRICIAN 2	12	12.489	25,056	312,924	14	12.089	29,120	352,032	(39,107)
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	12.489	--	0	-	12.089	--	0	0
(1)TRAFFIC CONTROL ELECTRICIAN 1	4	11.189	8,352	93,451	2	10.789	4,160	44,882	48,568
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	11.189	--	0	-	10.789	--	0	0
SUB-TOTALS	16	--	--	\$406,375	16	--	--	\$396,914	\$9,461
LESS VACANCY ALLOWANCE	-	--	--	\$10,000	-	--	--	4,500	\$5,500
TOTALS	16	--	--	\$396,375	16	--	--	\$392,414	\$3,961
(1)FORMER TITLE; TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED - TWO POSITIONS									

(1)FORMER TITLE; TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED - TWO POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF CABLE COMMUNICATIONS										
ADMINISTRATIVE SECTION										
1990 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES										
CABLE SUPERINTENDENT	1	27F	12	41,257	1	27F	12	39,480	1,777	
RESEARCH ASSISTANT, AS NEEDED	\$3.00-\$10.00		--	6,000	\$3.00-\$10.00		--	6,000	0	
COORDINATOR - RESEARCH AND										
ADMINISTRATION	1	18E	12	27,195	1	18E	12	26,023	1,172	
ACCOUNT CLERK	1	10D	12	19,024	1	10D	12	18,118	906	
CLERK - STENOGRAPHER 3	1	11D	12	20,197	1	11D	12	19,327	870	
SUB-TOTALS	4	--	--	\$113,673	4	--	--	\$108,948	\$4,725	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF CABLE COMMUNICATIONS									
REGULATION SECTION									
(1990 CODE ACCOUNT NO. CCTF, CONTINUED)									
SUPERVISOR, REGULATION SECTION	1	19E	12	28,395	1	19E	12	27,172	1,223
CLERICAL SPECIALIST 1	1	8D	12	18,050	1	8D	12	17,190	860
CABLE COMMUNICATIONS INSPECTOR	2	13D	12	41,704	2	13D	12	39,718	1,986
CABLE COMMUNICATIONS INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
INVESTIGATOR, AS NEEDED	-	9D	12	0	-	9D	12	0	0
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
SUB-TOTALS	5	--	--	\$105,370	5	--	--	\$100,481	\$4,889
TOTALS	9	--	--	\$219,043	9	--	--	\$209,429	\$9,614

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS BUREAU OF CABLE COMMUNICATIONS UTILIZATION SECTION									
(1990 CODE ACCOUNT NO. CCTF, CONTINUED)									
TV MANAGER	1	24F	12	36,400	1	24F	12	34,832	1,568
TV PRODUCTION COORDINATOR	1	19G	12	30,869	1	19G	12	29,539	1,330
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	22,487	1	15D	12	21,416	1,071
ASSISTANT PRODUCER/SCRIPT WRITER, PART-TIME	-	15A	3,000	28,961	-	15A	3,000	27,688	1,273
TV PRODUCTION TECHNICIAN	2	13D	12	41,704	2	13D	12	39,718	1,986
TV PRODUCTION ASSISTANT	1	10D	12	19,024	1	10D	12	18,118	906
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D	12	0	-	10D	12	0	0
VIDEOGRAPHER	3	13D	12	62,556	3	13D	12	59,577	2,979
VIDEOGRAPHER, AS NEEDED	-	13D	12	0	-	13D	12	0	0
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
RESEARCH ASSISTANT, AS NEEDED	\$3.00-\$10.00	--	--	12,500	\$3.00-\$10.00	--	--	12,500	0
TV ENGINEERING SUPERVISOR	1	17E	12	25,974	1	15E	12	23,159	2,815
PRODUCER/WRITER	1	17E	12	25,974	1	15E	12	23,159	2,815
SUB-TOTALS	13	--	--	\$341,673	13	--	--	\$323,252	\$18,421
SUB-TOTALS	22	--	--	\$560,716	22	--	--	\$532,681	\$28,035
LESS VACANCY ALLOWANCE	-	--	--	\$0	-	--	--	\$0	\$0
TOTALS	22	--	--	\$560,716	22	--	--	\$532,681	\$28,035

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
1990 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CONSTRUCTION FOREMAN	6	24E	12	209,928	6	24E	12	200,886	9,042
CONSTRUCTION FOREMAN, AS NEEDED	-	24E	12	0	-	24E	12	0	0
FOREMAN, AS NEEDED	-	25,785	12	0	-	25,034	12	0	0
CHIEF ENGINEER, AS NEEDED	-	28,188	12	0	-	27,367	12	0	0
ENGINEER TECHNICIAN 2	1	18D	12	25,050	1	18D	12	23,857	1,193
ELECTRICIAN, AS NEEDED	-	13.599	--	0	-	13.199	--	0	0
BRICKLAYER	9	13.329	18,792	250,480	9	12.929	18,720	242,032	8,448
BRICKLAYER, AS NEEDED	-	13.329	--	0	-	12.929	--	0	0
PLUMBER, AS NEEDED	-	13.339	--	0	-	12.939	--	0	0
STRUCTURAL IRON WORKER	2	13.049	4,176	54,494	2	12.649	4,160	52,621	1,873
STRUCTURAL IRON WORKER AS NEEDED	-	13.049	--	0	-	12.649	--	0	0
PLASTERER, AS NEEDED	-	12.989	--	0	-	12.589	--	0	0
STEAMFITTER, AS NEEDED	-	12.769	--	0	-	12.369	--	0	0
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	11.668	--	0	-	11.268	--	0	0
TRUCK DRIVER	4	11.421	8,352	95,388	4	11.021	8,320	91,695	3,693
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
CARPENTER	6	12.799	12,528	160,346	6	12.399	12,480	154,740	5,606
CARPENTER, AS NEEDED	-	12.799	--	0	-	12.399	--	0	0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
CONSTRUCTION DIVISION									
(1990 CODE ACCOUNT NO. CPF, CONTINUED)									
CEMENT FINISHER	9	12.829	18,792	241,083	9	12.429	18,720	232,671	8,412
CEMENT FINISHER, AS NEEDED	-	12.829	--	0	-	12.429	--	0	0
HEAVY EQUIPMENT OPERATOR	1	12.689	2,088	26,496	1	12.289	2,080	25,562	934
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
HEAVY EQUIPMENT OPERATOR APPRENTICE	1	11.239	2,088	23,468	1	10.839	2,080	22,546	922
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	11.239	--	0	-	10.839	--	0	0
SKILLED LABORER	7	10.776	14,616	157,502	7	10.376	14,560	151,075	6,427
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
LABORER	1	9.816	2,088	20,496	1	9.416	2,080	19,585	911
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
TOTALS	47	--	--	\$1,264,730	47	--	--	\$1,217,269	\$47,461

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1990 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	43,002	1	29E	12	41,150	1,852
ASSISTANT DIRECTOR, AS NEEDED	-	--	--	0	-	29E	12	0	0
ADMINISTRATIVE ASSISTANT	1	25	12	36,231	1	25	12	34,671	1,560
PROGRAM COORDINATOR 3	1	20E	12	29,601	1	20E	12	28,326	1,275
PROGRAM COORDINATOR 3, AS NEEDED	-	20E	12	0	-	20E	12	0	0
ADMINISTRATOR 2	1	19E	12	28,395	1	19E	12	27,172	1,223
PROGRAM COORDINATOR 1	1	19,265	12	19,265	1	18,704	12	18,704	561
PROGRAM COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
PROGRAM COORDINATOR 2	1	20,978	12	20,978	1	20,367	12	20,367	611
PROGRAM COORDINATOR 2, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
SUB-TOTALS	7	--	--	\$238,472	7	--	--	\$226,169	\$12,303

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
GENERAL OFFICE SECTION									
(1990 CODE ACCOUNT NO. 1800, CONTINUED)									
CHIEF CLERK 2	1	20E	12	29,601	1	20E	12	28,326	1,275
SECRETARY	1	14G	12	24,979	1	14G	12	23,903	1,076
CLERK STENOGRAPHER 3	3	11D	12	60,591	3	11D	12	57,981	2,610
CLERK STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	8	--	--	\$167,616	8	--	--	\$160,157	\$7,459

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING AND WAREHOUSE SECTION									
(1990 CODE ACCOUNT NO. 1800, CONTINUED)									
FISCAL SUPERVISOR	1	24G	12	37,945	1	24G	12	36,311	1,634
ACCOUNTING SUPERVISOR	1	19E	12	28,395	-	--	--	0	28,395
ACCOUNTANT 2	2	14D	12	43,278	3	14D	12	61,827	(18,549)
ACCOUNTANT 2, AS NEEDED	-	14D	12	0	-	14D	12	0	0
ACCOUNT CLERK	3	10D	12	57,072	3	10D	12	54,354	2,718
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
STORES MANAGER	1	19E	12	28,395	1	19E	12	27,172	1,223
STORES CLERK	2	8D	12	36,100	2	8D	12	34,380	1,720
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0
DELIVERY DRIVER	1	11.191	2,088	23,368	1	10.791	2,080	22,446	922
DELIVERY DRIVER, AS NEEDED	-	11.191	--	0	-	10.791	--	0	0
LABORER	2	9.816	4,176	40,993	2	9.416	4,160	39,172	1,821
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUB-TOTALS	13	--	--	\$295,546	13	--	--	\$275,662	\$19,884

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
DIVISION OFFICE SECTION									
(1990 CODE ACCOUNT NO. 1800, CONTINUED)									
CLERICAL SPECIALIST 1	1	8D	12	18,050	1	8D	12	17,190	860
CLERK-TYPIST 2	3	7D	12	52,836	3	7D	12	50,319	2,517
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	4	6D	12	68,884	4	6D	12	65,604	3,280
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	8	--	--	\$139,770	8	--	--	\$133,113	\$6,657
TOTALS	36	--	--	\$841,404	36	--	--	\$795,101	\$46,303
LESS VACANCY ALLOWANCE		--	--	\$15,000		--	--	\$12,000	\$3,000
TOTALS	36	--	--	\$826,404	36	--	--	\$783,101	\$43,303

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
PHIPPS CONSERVATORY SECTION									
1990 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
(1)CONSERVATORY DIRECTOR	1	27E	12	39,450	1	27F	12	39,480	(30)
ASSISTANT HORTICULTURIST	1	20E	12	29,601	-	--	--	0	29,601
PROGRAM COORDINATOR 3, AS NEEDED	-	20E	12	0	-	--	--	0	0
PROGRAM COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	--	--	0	0
FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
CLERK-STENOGRAPHER 2	1	9D	12	18,524	1	9D	12	17,642	882
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	0	-	9D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CONCESSIONAIRE	3	6D	12	51,663	3	6D	12	49,203	2,460
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
FLORIST	9	10.306	18,792	193,671	10	9.906	20,800	206,046	(12,375)
FLORIST, AS NEEDED	-	10.306	--	0	-	9.906	--	0	0
TRUCK DRIVER	1	11.421	2,088	23,848	1	11.021	2,080	22,925	923

(1)FORMER TITLE; HORTICULTURIST

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
PHIPPS CONSERVATORY SECTION									
(1990 CODE ACCOUNT NO. 1812, CONTINUED)									
LABORER	12	9.816	25,056	245,951	12	9.416	24,960	235,024	10,927
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUMMER LABORER	-	5.15	1,440	7,416	-	5.15	1,440	7,416	0
CARPENTER	1	12.799	2,088	26,724	1	12.399	2,080	25,790	934
CARPENTER, AS NEEDED	-	12.799	--	0	-	12.399	--	0	0
GLAZIER	1	12.319	2,088	25,723	1	11.919	2,080	24,793	930
GLAZIER, AS NEEDED	-	12.319	--	0	-	11.919	--	0	0
PROGRAM AIDE, AS NEEDED	-	5.00	1,888	9,440	-	4.00	1,888	7,552	1,888
SUB-TOTALS	31	--	--	\$697,796	31	--	--	\$660,905	\$36,891
LESS VACANCY ALLOWANCE		--	--	\$20,000		--	--	\$10,000	\$10,000
TOTALS	31	--	--	\$677,796	31	--	--	\$650,905	\$26,891

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION AVIARY SECTION									
1990 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
AVICULTURIST	1	27F	12	41,257	1	27F	12	39,480	1,777
ASSISTANT AVICULTURIST	1	20E	12	29,601	1	18E	12	26,023	3,578
PROGRAM COORDINATOR 2	1	20,978	12	20,978	1	20,367	12	20,367	611
PROGRAM COORDINATOR 2, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED	-	18,704	12	0	-	18,704	12	0	0
CONCESSIONAIRE	1	6D	12	17,221	1	6D	12	16,401	820
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 2	1	7F	12	18,524	1	7F	12	17,642	882
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
(1)AVIARY KEEPER 2	5	11.884	10,440	124,069	1	11.484	2,080	23,887	100,182
AVIARY KEEPER 2, AS NEEDED	-	11.884	--	0	-	11.484	--	0	0
AVIARY KEEPER 1	1	10.356	2,088	21,623	5	9.956	10,400	103,542	(81,919)
AVIARY KEEPER 1, AS NEEDED	-	10.356	--	0	-	9.956	--	0	0

(1)FORMER TITLE; AVIARY KEEPER 2, AS NEEDED - FOUR POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
AVIARY SECTION									
(1990 CODE ACCOUNT NO. 1813, CONTINUED)									
FLORIST	2	10.306	4,176	43,038	2	9.906	4,160	41,209	1,829
FLORIST, AS NEEDED	-	10.306	--	0	-	9.906	--	0	0
LABORER	4	9.816	8,352	81,983	4	9.416	8,320	78,341	3,642
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUMMER LABORER	-	5.15	1,863	9,594	-	5.15	1,863	9,594	0
PROGRAM AIDE, AS NEEDED	-	5.00	3,176	15,880	-	4.00	3,176	12,704	3,176
SUB-TOTALS	17	--	--	\$423,768	17	--	--	\$389,190	\$34,578
LESS VACANCY ALLOWANCE		--	--	\$21,372		--	--	\$0	\$21,372
TOTALS	17	--	--	\$402,396	17	--	--	\$389,190	\$13,206

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF PARKS									
PARK DIVISION									
1990 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32D	12	46,567	1	32D	12	44,561	2,006
1)PARKS MAINTENANCE MANAGER	1	25E	12	36,400	-	--	--	0	36,400
PARKS MAINTENANCE MANAGER, AS NEEDED	-	25E	12	0	-	25E	12	0	0
PARK SUPERVISOR	5	24E	12	174,940	5	24E	12	167,405	7,535
REPAIR SUPERVISOR	1	23F	12	34,988	1	23F	12	33,481	1,507
ADMINISTRATOR 2	1	19F	12	29,601	1	19F	12	28,326	1,275
FOREMAN	15	25,785	12	386,775	15	25,034	12	375,510	11,265
FOREMAN, AS NEEDED	-	25,785	12	0	-	25,034	12	0	0
MAINTENANCE MANAGEMENT SYSTEM COORDINATOR	1	19F	12	29,601	1	19F	12	28,326	1,275
SUB-TOTALS	25	--	--	\$738,872	24	--	--	\$677,609	\$61,263
LESS VACANCY ALLOWANCE		--	--	\$12,000		--	--	\$20,000	(\$8,000)
TOTALS	25	--	--	\$726,872	24	--	--	\$657,609	\$69,263

(1) FORMER TITLE; PARKS MAINTENANCE MANAGER, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF PARKS									
1990 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	130	9.816	271,440	2,664,456	130	9.416	270,400	2,546,087	118,369
SUMMER LABORER	-	5.15	24,312	125,207	-	5.15	24,312	125,207	0
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
CUSTODIAN-LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
EQUIPMENT REPAIR SPECIALIST	2	11.689	4,176	48,814	2	11.289	4,160	46,963	1,851
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	11.689	--	0	-	11.289	--	0	0
TRUCK DRIVER	16	11.421	33,408	381,554	16	11.021	33,280	366,780	14,774
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
GENERAL LABORER	1	11.246	2,088	23,482	1	10.846	2,080	22,560	922
GENERAL LABORER, AS NEEDED	-	11.246	--	0	-	10.846	--	0	0
HEAVY EQUIPMENT OPERATOR	2	12.689	4,176	52,990	2	12.289	4,160	51,123	1,867
FOREMAN, AS NEEDED	-	25.785	12	0	-	25.034	12	0	0
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUB-TOTALS	151	--	--	\$3,296,503	151	--	--	\$3,158,720	\$137,783
LESS VACANCY ALLOWANCE		--	--	\$175,000		--	--	\$175,000	\$0
TOTALS	151	--	--	\$3,121,503	151	--	--	\$2,983,720	\$137,783

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1990 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	22,439	1	13E	12	21,472	967
FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
GOLF COURSE MANAGER, AS NEEDED	-	13E	--	0	-	13E	--	0	0
FOREMAN, AS NEEDED	-	25,785	--	0	-	25,034	--	0	0
SUB-TOTALS	2	--	--	\$48,224	2	--	--	\$46,506	\$1,718
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	2	--	--	\$48,224	2	--	--	\$46,506	\$1,718
1990 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	9.816	10,440	102,480	5	9.416	10,400	97,927	4,553
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
CONCESSIONAIRE, AS NEEDED	-	--	--	0	-	7.48	--	0	0
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	--	0	-	5.15	--	0	0
PROGRAM AIDES, AS NEEDED	-	5.00	3,248	16,240	-	4.00	3,248	12,992	3,248
SUB-TOTALS	5	--	--	\$118,720	5	--	--	\$110,919	\$7,801
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	5	--	--	\$118,720	5	--	--	\$110,919	\$7,801

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF PARKS HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1990 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	34,988	1	24E	12	33,481	1,507
FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
LABORER	9	9.816	18,792	184,462	9	9.416	18,720	176,268	8,194
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUMMER LABORERS, AS NEEDED	-	5.15	6,920	35,638	-	5.15	6,920	35,638	0
RECREATION CENTER DIRECTOR	6	20,978	12	125,868	6	20,367	12	122,202	3,666
RECREATION LEADER 2	6	19,265	12	115,590	6	18,704	12	112,224	3,366
RECREATION LEADER 1	6	7.94	12,528	99,472	6	7.71	12,480	96,221	3,251
RECREATION LEADER 1, AS NEEDED	-	7.94	--	0	-	7.71	--	0	0
RECREATION LEADER (PART-TIME)	-	7.94	9,000	71,460	-	7.71	9,000	69,390	2,070
SUB-TOTALS	30	--	--	\$710,484	30	--	--	\$686,859	\$23,625
LESS VACANCY ALLOWANCE		--	--	\$12,500		--	--	\$25,000	(\$12,500)
TOTALS	30	--	--	\$697,984	30	--	--	\$661,859	\$36,125
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	--	--	\$493,000	-	--	--	\$493,000	\$0
NET COST TO CITY	30	--	--	\$204,984	30	--	--	\$168,859	\$36,125

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF PARKS									
SWIMMING POOL AND SKATING RINK DIVISION									
1990 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	34,988	1	23F	12	33,481	1,507
POOL COORDINATOR	2	25,785	12	51,570	2	25,034	12	50,068	1,502
FOREMAN	2	25,785	12	51,570	2	25,034	12	50,068	1,502
LIFEGUARD	1	19,265	12	19,265	1	18,704	12	18,704	561
SKATING RINK DIRECTOR	1	20,978	12	20,978	1	20,367	12	20,367	611
SKATING RINK LEADER	1	19,265	12	19,265	1	18,704	12	18,704	561
SUB-TOTALS	8	--	--	\$197,636	8	--	--	\$191,392	\$6,244
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	8	--	--	\$197,636	8	--	--	\$191,392	\$6,244

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF PARKS									
SWIMMING POOL AND SKATING RINK DIVISION									
1990 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL MANAGER	-	5.95	2,333	13,882	-	5.95	2,333	13,882	0
RINK ATTENDANT	-	4.25-6.00	4,976	25,000	-	5.00	4,976	24,880	120
LIFEGUARD 2, AS NEEDED	-	6.25	15,276	95,475	-	6.25	15,276	95,475	0
LIFEGUARD 1, AS NEEDED	-	5.50	43,089	236,990	-	5.50	43,089	236,990	0
LABORER	5	9.816	10,440	102,480	5	9.416	10,400	97,927	4,553
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
RECREATION LEADER 1, AS NEEDED	-	7.94	--	0	1	7.71	2,080	16,037	(16,037)
CONCESSIONAIRE, AS NEEDED	-	--	--	0	-	7.71	--	0	0
POOL AIDE	-		31,214	193,411	-	--	31,214	193,411	0
		4.75-6.25				4.75-6.25			
INCENTIVE BONUS	-	--	--	15,000	-	--	--	15,000	0
SUB-TOTALS	5	--	--	\$682,238	6	--	--	\$693,602	(\$11,364)
LESS VACANCY ALLOWANCE		--	--	\$25,000		--	--	\$0	\$25,000
TOTALS	5	--	--	\$657,238	6	--	--	\$693,602	(\$36,364)

TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 90 OVER 89
DEPARTMENT OF PARKS AND RECREATION BUREAU OF PARKS FORESTRY DIVISION									
1990 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	34,988	1	23F	12	33,481	1,507
FORESTER	1	26,020	12	26,020	1	25,262	12	25,262	758
FOREMAN	2	25,785	12	51,570	2	25,034	12	50,068	1,502
SUB-TOTALS	4	--	--	\$112,578	4	--	--	\$108,811	\$3,767
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	4	--	--	\$112,578	4	--	--	\$108,811	\$3,767
1990 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	1	11.421	2,088	23,847	2	11.021	4,160	45,847	(22,000)
(1)TRUCK DRIVER-SPECIAL OPERATOR	2	11.668	4,176	48,726	1	11.268	2,080	23,437	25,289
TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED	-	11.668	--	0	-	11.268	--	0	0
SKILLED LABORER	1	10.776	2,088	22,500	1	10.376	2,080	21,582	918
TREE PRUNER	6	10.776	12,528	135,003	6	10.376	12,480	129,493	5,510
TREE PRUNER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
SUB-TOTALS	10	--	--	\$230,076	10	--	--	\$220,359	\$9,717
LESS VACANCY ALLOWANCE		--	--	\$5,516		--	--	\$15,512	(\$9,996)
TOTALS	10	--	--	\$224,560	10	--	--	\$204,847	\$19,713

(1)FORMER TITLE; TRUCK DRIVER-SPECIAL OPERATOR, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF PARKS									
POINT STATE PARK DIVISION									
1990 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	25.785	12	25,785	1	25.034	12	25,034	751
LABORER	4	9.816	8,352	81,983	4	9.416	8,320	78,341	3,642
STATIONARY ENGINEER	1	11.919	2,088	24,887	1	11.519	2,080	23,960	927
STATIONARY ENGINEER, AS NEEDED	-	11.919	--	0	-	11.519	--	0	0
SUMMER LABORER, AS NEEDED	-	5.15	1,280	6,592	-	5.15	1,280	6,592	0
SKILLED LABORER	1	10.776	2,088	22,500	1	10.376	2,080	21,582	918
SKILLED LABORER, AS NEEDED	-	10.776	--	0	-	10.376	--	0	0
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUB-TOTALS	7	--	--	\$161,747	7	--	--	\$155,509	\$6,238
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	7	--	--	\$161,747	7	--	--	\$155,509	\$6,238

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
ADMINISTRATION DIVISION									
1990 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-RECREATION	1	29G	12	46,567	1	29G	12	44,561	2,006
RECREATION SERVICES DIRECTOR	1	24E	12	34,988	1	24E	12	33,481	1,507
RECREATION PROGRAM DIRECTOR	1	24E	12	34,988	1	24E	12	33,481	1,507
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	24E	12	0	-	24E	12	0	0
RECREATION SUPERVISOR	6	21E	12	185,214	6	21E	12	177,234	7,980
RECREATION SUPERVISOR, AS NEEDED	-	21E	--	0	-	21E	--	0	0
PROGRAM COORDINATOR 3	4	20E	12	118,404	4	20E	12	113,304	5,100
ADMINISTRATOR 2	1	19F	12	29,601	1	19F	12	28,326	1,275
SUB-TOTALS	14	--	--	\$449,762	14	--	--	\$430,387	\$19,375

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
(1990 CODE ACCOUNT NO. 1830, CONTINUED)									
RECREATION CENTER DIRECTOR	14	20,978	12	293,692	14	20,367	12	285,138	8,554
RECREATION CENTER DIRECTOR, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
RECREATION LEADER 2	16	19,265	12	308,240	16	18,704	12	299,264	8,976
RECREATION LEADER 2, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
SUB-TOTALS	30	--	--	\$601,932	30	--	--	\$584,402	\$17,530
ENVIRONMENTAL EDUCATION DIVISION									
PARK NATURALIST	3	20,978	12	62,934	4	20,367	12	81,468	(18,534)
PARK NATURALIST, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
(1)ASSISTANT PARK NATURALIST	1	19,265	12	19,265	-	--	--	0	19,265
ASSISTANT PARK NATURALIST, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
SUB-TOTALS	4	--	--	\$82,199	4	--	--	\$81,468	\$731

(1)FORMER TITLE; ASSISTANT PARK NATURALIST, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
SPECIAL PROGRAMS									
(1990 CODE ACCOUNT NO. 1830, CONTINUED)									
PROGRAM COORDINATOR 2	7	20,978	12	146,846	9	20,367	12	183,303	(36,457)
(1)PROGRAM COORDINATOR 1	4	19,265	12	77,060	2	18,704	12	37,408	39,652
PROGRAM COORDINATOR 1									
(SOUND AND AUDIOVISUAL)	1	19,265	12	19,265	1	18,704	12	18,704	561
TENNIS COORDINATOR 2	1	20,978	12	20,978	1	20,367	12	20,367	611
TENNIS COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
SUB-TOTALS	13	--	--	\$264,149	13	--	--	\$259,782	\$4,367
TOTALS	61	--	--	\$1,398,042	61	--	--	\$1,356,039	\$42,003
LESS VACANCY ALLOWANCE		--	--	\$65,000		--	--	\$50,000	\$15,000
TOTALS	61	--	--	\$1,333,042	61	--	--	\$1,306,039	\$27,003

(1)FORMER TITLE; PROGRAM COORDINATOR 1, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
1990 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES									
RECREATION LEADER 1, AS NEEDED	17	7.94	35,496	281,838	17	7.71	35,360	272,626	9,213
RECREATION LEADER 1, AS NEEDED	-	--	--	0	-	--	--	0	0
SUB-TOTALS	17	--	--	\$281,838	17	--	--	\$272,626	\$9,213
LESS VACANCY ALLOWANCE		--	--	\$15,000		--	--	\$0	\$15,000
TOTALS	17	--	--	\$266,838	17	--	--	\$272,626	(\$5,788)
PART-TIME STAFF									
1990 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES									
RECREATION LEADER (PART-TIME)	-	7.94	30,491	242,099	-	7.71	30,491	235,086	7,013
RECREATION ASSISTANT, AS NEEDED	-	5.00-7.94	--	0	-	--	--	0	0
RECREATION LEADER, AS NEEDED	-	4.00-5.50	--	0	-	4.00-5.50	--	0	0
RECREATION AIDES, AS NEEDED	-	3.35-5.00	--	0	-	3.35-4.00	--	0	0
PROGRAM COORDINATOR (PART-TIME)	-	9.22	--	0	-	7.71	--	0	0
SUB-TOTALS	-	--	--	\$242,099	-	--	--	\$235,086	\$7,013
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	-	--	--	\$242,099	-	--	--	\$235,086	\$7,013

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
SPECIAL PARKS PROGRAMS									
1990 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
PROGRAM COORDINATOR 2, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
RECREATION LEADER 2, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
PROGRAM COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
PROGRAM COORDINATOR (PART-TIME), AS NEEDED	-	9.22	--	0	-	--	--	0	0
RECREATION LEADER 1, AS NEEDED	-	7.94	--	0	-	7.71	--	0	0
RECREATION ASSISTANT, AS NEEDED	-	5.00-7.94		0	-	4.00-5.50		0	0
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.94	--	0	-	7.71	--	0	0
RECREATION AIDE, AS NEEDED	-	3.35-5.00		0	-	3.35-4.00		0	0
SUMMER LABORER, AS NEEDED	-	5.15	--	0	-	5.15	--	0	0
LIFEGUARD 2, AS NEEDED	-	6.25	--	0	-	--	--	0	0
LIFEGUARD 1, AS NEEDED	-	5.50	--	0	-	--	--	0	0
TOTALS	-	--	--	\$0	-	--	--	\$0	\$0

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF RECREATION										
SPECIAL SUMMER FOOD SERVICE PROGRAM										
1990 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES										
SITE MONITOR, AS NEEDED	-	\$5.50-\$8.50	--	5,000	-	\$5.50-\$8.50	--	5,000	0	
MONITORING ASSISTANT, AS NEEDED	-	\$4.50-\$7.50	--	10,000	-	\$4.50-\$7.50	--	10,000	0	
SITE LEADER, AS NEEDED	-	\$4.00-\$5.50	--	25,000	-	\$4.00-\$5.50	--	25,000	0	
SITE AIDE, AS NEEDED	-	\$3.35-\$4.00	--	10,000	-	\$3.35-\$4.00	--	10,000	0	
TOTALS	-	--	--	\$50,000	-	--	--	\$50,000	\$0	

TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 90 OVER 89
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATION									
SENIOR CITIZENS PROGRAM									
1990 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SENIOR CITIZENS/SPECIAL									
POPULATIONS PROGRAM DIRECTOR	1	24E	12	34,988	1	24E	12	33,481	1,507
(1)PROGRAM SUPERVISOR - SENIOR CITIZENS	3	21E	12	92,607	3	20E	12	84,978	7,629
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	20,978	12	230,758	-	20,367	12	224,037	6,721
RECREATION LEADER 2, AS NEEDED	-	19,265	12	192,650	-	18,704	12	187,040	5,610
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.94	8,400	66,696	-	7.71	8,400	64,764	1,932
SENIOR CITIZEN PROGRAM AIDE	-	4.00-4.50	14,000	57,000	-	4.00	12,480	49,920	7,080
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	7	--	--	\$726,753	7	--	--	\$693,795	\$32,958
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	7	--	--	\$726,753	7	--	--	\$693,795	\$32,958

(1)FORMER TITLE; SERVICE COORDINATOR - THREE POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
FRICK PARK									
1990 CODE ACCOUNT NO. FPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	34,988	1	24E	12	33,481	1,507
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
FOREMAN	1	25,785	12	25,785	1	25,034	12	25,034	751
TRUCK DRIVER	1	11.421	2,088	23,848	1	11.021	2,080	22,925	923
LABORER	12	9.816	25,056	245,951	12	9.416	24,960	235,024	10,927
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
SUMMER LABORER	-	5.15	1,500	7,725	-	5.15	1,500	7,725	0
PROGRAM COORDINATOR 3	1	20E	12	29,601	1	20E	12	28,326	1,275
(1)PARK NATURALIST	1	20,978	12	20,978	-	--	--	0	20,978
PARK NATURALIST, AS NEEDED	-	20,978	12	0	-	20,367	12	0	0
ASSISTANT PARK NATURALIST	-	--	--	0	1	18,704	12	18,704	(18,704)
ASSISTANT PARK NATURALIST, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
PROGRAM COORDINATOR 2	1	20,978	12	20,978	1	20,367	12	20,367	611
PROGRAM COORDINATOR 1, AS NEEDED	-	19,265	12	0	-	18,704	12	0	0
SUB-TOTALS	19	--	--	\$427,075	19	--	--	\$407,987	\$19,088
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	19	--	--	\$427,075	19	--	--	\$407,987	\$19,088

(1)FORMER TITLE; PARK NATURALIST, AS NEEDED

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
PENNSYLVANIA CONSERVATION CORPS										
1990 CODE ACCOUNT NO. PCCTF, WAGES, TEMPORARY EMPLOYEES										
CREW LEADER	-	4.50-7.00	--	0	-	4.50-7.00	--	0	0	
CORPS MEMBER	-	3.10-4.00	--	0	-	3.10-4.00	--	0	0	
TOTALS	-	--	--	\$0	-	--	--	\$0	\$0	
SWIMMING POOL MAINTENANCE TRUST FUND										
1990 CODE ACCOUNT NO. SPMTF, WAGES, TEMPORARY EMPLOYEES										
SUMMER LABORER, AS NEEDED	-	--	--	0	-	--	--	0	0	
TOTALS	-	--	--	\$0	-	--	--	\$0	\$0	

			1990
TITLE OF POSITION	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS
PITTSBURGH ZOO			
1990 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES			
ZOO DIRECTOR	1	32G	12
ASSISTANT DIRECTOR - ADMINISTRATION	1	27E	12
ZOO VETERINARIAN	1	27E	12
GENERAL CURATOR	1	27E	12
CURATOR OF AQUATIC LIFE	1	26E	12
CURATOR, AS NEEDED	-	24E	12
(1)ASSISTANT GENERAL CURATOR	1	20E	12
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	29,370	12
ASSISTANT HORTICULTURIST	1	20E	12
SUPERVISOR	-	--	--
FOREMAN	1	25,785	12
FOREMAN, AS NEEDED	-	25,785	12
CHIEF CLERK 1	1	18E	12
VETERINARIAN TECHNICIAN	1	12D	12
VETERINARIAN TECHNICIAN, AS NEEDED	-	12D	12
ACCOUNT CLERK	1	10D	12
CLERK-TYPIST 2, AS NEEDED	-	7D	12
CLERK 2	3	6D	12
(1)FORMER TITLE; PROGRAM COORDINATOR 3, AS NEEDED			

1989

AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE/ (DECREASE) 90 OVER 89
52,305	1	32G	12	50,052	2,253
39,450	1	27C	12	34,832	4,618
39,450	1	27E	12	37,751	1,699
39,450	1	27E	12	37,751	1,699
37,945	1	26E	12	36,311	1,634
0	-	24E	12	0	0
29,601	-	--	--	0	29,601
29,370	1	28,515	12	28,515	855
29,601	1	18E	12	26,023	3,578
0	1	21E	12	29,539	(29,539)
25,785	1	25,034	12	25,034	751
0	-	25,034	12	0	0
27,195	1	18E	12	26,023	1,172
20,157	1	12D	12	19,197	960
0	-	12D	12	0	0
19,024	1	10D	12	18,118	906
0	-	7D	12	0	0
51,663	3	6D	12	49,203	2,460

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
(1990 CODE ACCOUNT NO. 1850, CONTINUED)									
VOLUNTEER COORDINATOR	1	11E	12	20,859	1	11E	12	19,960	899
EXHIBITS SPECIALIST	1	11D	12	19,558	1	11D	12	18,627	931
PROGRAM COORDINATOR 3	1	20E	12	29,601	1	20E	12	28,326	1,275
PROGRAM COORDINATOR 3, AS NEEDED	-	20E	12	0	-	20E	12	0	0
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, AS NEEDED	-	6D	--	0	-	6D	--	0	0
CLERK-TYPIST 1, PART-TIME	-	6A	1,500	11,636	-	6A	1,500	11,125	511
CLERK-TYPIST 1, PART-TIME	-	--	--	0	-	6A	520	3,857	(3,857)
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	318	(318)
CUSTODIAN LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0
CONCESSIONAIRE, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	18	--	--	\$522,650	18	--	--	\$500,561	\$22,089
LESS VACANCY ALLOWANCE		--	--	\$21,275		--	--	\$0	\$21,275
TOTALS	18	--	--	\$501,375	18	--	--	\$500,561	\$814

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1990 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ANIMAL KEEPER 2	8	11.884	16,704	198,510	9	11.484	18,720	214,980	(16,470)
ANIMAL KEEPER 2, AS NEEDED	-	11.884	--	0	-	11.484	--	0	0
ANIMAL KEEPER 1	12	10.356	25,056	259,480	11	9.956	22,880	227,793	31,687
ANIMAL KEEPER 1, AS NEEDED	-	10.356	--	0	-	9.956	--	0	0
CARPENTER	1	12.799	2,088	26,724	1	12.399	2,080	25,790	934
PAINTER	1	12.439	2,088	25,974	1	12.039	2,080	25,042	932
AMUSEMENTS ENGINEER	1	11.176	2,088	23,335	1	10.776	2,080	22,414	921
HEATING AND AIR CONDITIONING MECHANIC	1	12.769	2,088	26,662	1	12.369	2,080	25,728	934
GENERAL LABORER, AS NEEDED	-	11.246	--	0	-	--	--	0	0
(1)LABORER	7	9.816	14,616	143,471	-	--	--	0	143,471
LABORER, AS NEEDED	-	--	--	0	7	9.416	14,560	137,097	(137,097)
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
FLORIST	1	10.306	2,088	21,519	1	9.906	2,080	20,604	915
SUMMER LABORER	-	5.15	5,400	27,810	-	5.15	5,400	27,810	0
ZOO INSTRUCTORS, AS NEEDED	-	6.00-10.00	--	0	-	6.00-10.0	--	0	0
ZOO AIDES, AS NEEDED	-	3.35-5.50	--	62,500	-	3.35-5.50	--	54,975	7,525
SUB-TOTALS	32	--	--	\$815,985	32	--	--	\$782,233	\$33,752
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$10,000	(\$10,000)
TOTALS	32	--	--	\$815,985	32	--	--	\$772,233	\$43,752

(1)FORMER TITLE; LABORER, AS NEEDED - SEVEN POSITIONS

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
GENERAL OFFICE										
1990 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	35G	12	61,000	1	36E	12	55,779	5,221	
CHIEF CLERK 2	1	20E	12	29,601	1	20E	12	28,326	1,275	
SECRETARY	1	14E	12	23,317	1	14E	12	22,312	1,005	
ASSISTANT DIRECTOR	1	29E	12	43,002	1	29E	12	41,150	1,852	
INFORMATION COORDINATOR	1	19E	12	28,395	1	19E	12	27,172	1,223	
CUSTODIAN LIGHT, AS NEEDED	-	9.117	--	0	-	8.717	--	0	0	
SUB-TOTALS	5	--	--	\$185,315	5	--	--	\$174,739	\$10,576	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ADMINISTRATION DIVISION									
STENO-CLERICAL SECTION									
(1990 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISORY CLERK	1	12E	12	21,623	1	12E	12	20,691	932
CLERK-STENOGRAPHER 2	1	9D	12	18,524	1	9D	12	17,642	882
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	4	--	--	\$75,371	4	--	--	\$71,879	\$3,492
ADMINISTRATION DIVISION									
ACCOUNTS RECEIVABLE/PAYABLE SECTION									
(1990 CODE ACCOUNT NO. 1920, CONTINUED)									
WATER ACCOUNTS COORDINATOR	1	20E	12	29,601	1	20E	12	28,326	1,275
ACCOUNTANT 2	1	14D	12	21,639	1	14D	12	20,609	1,030
ACCOUNT CLERK	5	10D	12	95,120	5	10D	12	90,590	4,530
ACCOUNT CLERK, AS NEEDED	-	10D	12	0	-	10D	12	0	0
ACCOUNT CLERK, PART-TIME	-	10A	6,000	50,609	-	--	--	0	50,609
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 2, PART-TIME	-	7A	3,000	23,733	-	--	--	0	23,733
SUB-TOTALS	8	--	--	\$238,314	8	--	--	\$156,298	\$82,016

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
MANAGEMENT INFORMATION SECTION										
(1990 CODE ACCOUNT NO. 1920, CONTINUED)										
MANAGEMENT INFORMATION COORDINATOR	1	22E	12	32,203	1	22E	12	30,816	1,387	
SYSTEMS ANALYST/PROGRAMMER 3	1	22D	12	29,048	-	--	--	0	29,048	
SYSTEMS ANALYST/PROGRAMMER 2	1	20D	12	27,029	1	20D	12	25,742	1,287	
SYSTEMS ANALYST/PROGRAMMER 1	-	--	--	0	1	18D	12	23,857	(23,857)	
SYSTEMS ANALYST/PROGRAMMER 3, AS NEEDED	-	22D	12	0	-	22D	12	0	0	
SYSTEMS ANALYST/PROGRAMMER 2, AS NEEDED	-	20D	12	0	-	20D	12	0	0	
SYSTEMS ANALYST/PROGRAMMER 1, AS NEEDED	-	18D	12	0	-	18D	12	0	0	
STORES MANAGER	1	19E	12	28,395	1	19E	12	27,172	1,223	
STORES CLERK	2	8D	12	36,100	2	8D	12	34,380	1,720	
STORES CLERK, AS NEEDED	-	8D	12	0	-	8D	12	0	0	
SUB-TOTALS	6	--	--	\$152,775	6	--	--	\$141,967	\$10,808	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER ADMINISTRATION DIVISION CUSTOMER SERVICE SECTION									
(1990 CODE ACCOUNT NO. 1920, CONTINUED)									
CUSTOMER SERVICE MANAGER	1	28E	12	41,257	-	--	--	0	41,257
CUSTOMER SERVICE SUPERVISOR	1	20E	12	29,601	1	20E	12	28,326	1,275
ASSISTANT SUPERVISOR, CUSTOMER SERVICE	1	17E	12	25,974	1	17E	12	24,855	1,119
SERVICEMAN 2	12	11D	12	234,696	14	11D	12	260,778	(26,082)
SERVICEMAN 2, AS NEEDED	-	11D	12	156,464	-	11D	12	74,508	81,956
(1)CLERK 2	12	6D	12	206,652	6	6D	12	98,406	108,246
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK 2, PART-TIME	-	6A	9,000	69,815	-	--	--	0	69,815
CLERK 1, AS NEEDED	-	4D	12	0	-	4D	12	0	0
CLERK 1, PART-TIME	-	4A	3,000	22,204	-	--	--	0	22,204
CLERK-STENOGRAPHER 2	1	9D	12	18,524	1	9D	12	17,642	882
CLERK-TYPIST 2	1	7D	12	17,612	2	7D	12	33,546	(15,934)
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK-TYPIST 2, PART-TIME	-	7A	3,000	23,733	-	--	--	0	23,733
CLERK-TYPIST 1, AS NEEDED	-	6D	12	0	-	6D	12	0	0
CLERK-TYPIST 1, PART-TIME	-	6A	3,000	23,272	-	--	--	0	23,272
CASHIER 1, AS NEEDED	-	10D	12	0	-	10D	12	0	0
SUB-TOTALS	29	--	--	\$869,804	25	--	--	\$538,061	\$331,743
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$90,372	(\$90,372)
TOTALS	52	--	--	\$1,521,579	48	--	--	\$992,572	\$529,007

(1)FORMER TITLE; CLERK 2, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
GENERAL OFFICE									
1990 CODE ACCOUNT NO. 1970, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	29E	12	43,002	1	29E	12	41,150	1,852
PUMPING SUPERVISOR	1	25E	12	36,400	1	25E	12	34,832	1,568
PLANT SUPERVISOR	1	24F	12	36,400	1	24F	12	34,832	1,568
LABORATORY SUPERVISOR	1	24F	12	36,400	1	24F	12	34,832	1,568
CLERK-TYPIST 2	1	7D	12	17,612	1	7D	12	16,773	839
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
CLERK 2	1	6D	12	17,221	1	6D	12	16,401	820
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0
SUB-TOTALS	6	--	--	\$187,035	6	--	--	\$178,820	\$8,215

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
PURIFICATION AND PUMPING DIVISION										
OPERATIONS AND MAINTENANCE SECTION										
(1990 CODE ACCOUNT NO. 1970, CONTINUED)										
PLANT FOREMAN	3	28,188	12	84,564	3	27,367	12	82,101	2,463	
PLANT FOREMAN, AS NEEDED	-	28,188	12	0	-	27,367	12	0	0	
STATIONARY ENGINEER	6	11,919	12,528	149,321	6	11,519	12,480	143,757	5,564	
STATIONARY ENGINEER, AS NEEDED	-	11,919	--	0	-	11,519	--	0	0	
PLANT OPERATOR	13	11,919	27,144	323,529	13	11,519	27,040	311,474	12,055	
PLANT OPERATOR, AS NEEDED	-	11,919	--	0	-	11,519	--	0	0	
SUB-TOTALS	22	--	--	\$557,414	22	--	--	\$537,332	\$20,082	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
(1990 CODE ACCOUNT NO. 1970, CONTINUED)									
ELECTRICIAN	4	13.599	8,352	113,580	4	13.199	8,320	109,817	3,763
STEAMFITTER	1	12.769	2,088	26,663	1	12.369	2,080	25,729	934
MACHINIST	2	12.689	4,176	52,990	2	12.289	4,160	51,123	1,867
PAINTER	1	12.439	2,088	25,974	1	12.039	2,080	25,042	932
WELDER	1	12.689	2,088	26,496	1	12.289	2,080	25,562	934
EQUIPMENT REPAIR SPECIALIST	4	11.689	8,352	97,628	4	11.289	8,320	93,925	3,703
TRUCK DRIVER	1	11.421	2,088	23,848	1	11.021	2,080	22,925	923
LABORER	4	10.466	8,352	87,412	6	10.066	12,480	125,624	(38,212)
LABORER	3	9.956	6,264	62,364	3	9.556	6,240	59,629	2,735
LABORER	9	9.816	18,792	184,462	7	9.416	14,560	137,097	47,365
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
(1)PLUMBER	1	13.339	2,088	27,853	2	12.939	4,160	53,827	(25,974)
PLUMBER'S LABORER	1	10.886	2,088	22,731	1	10.486	2,080	21,812	919
PLUMBER'S LABORER, AS NEEDED	-	10.886	--	0	-	10.486	--	0	0
SUB-TOTALS	32	--	--	\$752,001	33	--	--	\$752,112	(\$111)

(1) TRANSFERRED TO DISTRIBUTION DIVISION - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
PURIFICATION AND PUMPING DIVISION									
LABORATORY SECTION									
(1990 CODE ACCOUNT NO. 1970, CONTINUED)									
BACTERIOLOGIST 2	1	17D	12	24,091	1	17D	12	22,944	1,147
BACTERIOLOGIST 1	1	13D	12	20,852	1	13D	12	19,859	993
CHEMIST 2	4	17D	12	96,364	4	17D	12	91,776	4,588
CHEMIST 1	1	12D	12	20,157	1	12D	12	19,197	960
TREATMENT TECHNICIAN	1	10D	12	19,024	1	10D	12	18,118	906
SAMPLE COLLECTOR	1	11	12	19,648	1	11	12	18,713	935
SUB-TOTALS	9	--	--	\$200,136	9	--	--	\$190,607	\$9,529
LESS VACANCY ALLOWANCE		--	--	\$100,000		--	--	\$0	\$100,000
TOTALS	69	--	--	\$1,596,586	70	--	--	\$1,658,871	(\$62,285)

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89	
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
DISTRIBUTION DIVISION										
GENERAL OFFICE SECTION										
1990 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY-EMPLOYEES										
ASSISTANT DIRECTOR	1	29E	12	43,002	1	29E	12	41,150	1,852	
CLERK-TYPIST 2	2	7D	12	35,224	2	7D	12	33,546	1,678	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0	
CLERK 2	2	6D	12	34,442	2	6D	12	32,802	1,640	
CLERK 2, AS NEEDED	-	6D	12	0	-	6D	12	0	0	
RADIO DISPATCHER	4	9D	12	74,096	4	9D	12	70,568	3,528	
RADIO DISPATCHER, AS NEEDED	-	9D	12	0	-	9D	12	0	0	
SUB-TOTALS	9	--	--	186,764	9	--	--	178,066	8,698	

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
OPERATIONS AND MAINTENANCE SECTION									
1990 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DISTRICT SUPERVISOR	2	25E	12	72,800	2	25E	12	69,664	3,136
(1)FOREMAN	9	25,785	12	232,065	8	25,034	12	200,272	31,793
FOREMAN, AS NEEDED	-	25,785	12	0	-	25,034	12	0	0
VALVE FOREMAN	2	27,310	12	54,620	2	26,515	12	53,030	1,590
VALVE FOREMAN, AS NEEDED	-	27,310	12	0	-	26,515	12	0	0
PIPELINE REPAIR SPECIALIST	24	11.446	50,112	573,582	24	11.046	49,920	551,416	22,166
PIPELINE REPAIR SPECIALIST, AS NEEDED	-	11.446	--	0	-	11.046	--	0	0
LABORER	7	9.956	16,704	166,305	8	9.556	16,640	159,012	7,293
LABORER	18	9.816	37,584	368,925	34	9.416	70,720	665,900	(296,975)
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
EQUIPMENT REPAIR SPECIALIST	1	11.689	2,088	24,407	1	11.289	2,080	23,481	926
TRUCK DRIVER	33	11.421	68,904	786,953	17	11.021	35,360	389,703	397,250
TRUCK DRIVER (WINCH OPERATOR)	4	11.668	8,352	97,451	4	11.268	8,320	93,750	3,701
TRUCK DRIVER, AS NEEDED	-	11.421	--	0	-	11.021	--	0	0
HEAVY EQUIPMENT OPERATOR	6	12.689	12,528	158,969	6	12.289	12,480	153,368	5,601
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	12.689	--	0	-	12.289	--	0	0
SUB-TOTALS	106	--	--	\$2,536,077	106	--	--	\$2,359,596	\$176,481

(1)FORMER TITLE; FOREMAN, AS NEEDED - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
SERVICE SECTION									
(1990 CODE ACCOUNT NO. 1980, CONTINUED)									
SERVICE FOREMAN	2	29,370	12	58,740	2	27,684	12	55,368	3,372
(1)PLUMBER	12	13.339	25,056	334,223	7	12.939	14,560	188,393	145,830
PLUMBER, AS NEEDED	-	13.339	--	0	-	12.939	--	0	0
PLUMBER'S LABORER	7	10.886	14,616	159,110	7	10.486	14,560	152,676	6,434
PLUMBER'S LABORER, AS NEEDED	-	10.886	--	0	-	10.486	--	0	0
LABORER, AS NEEDED	-	9.816	--	0	-	9.416	--	0	0
WATER MAIN DRILLER	1	11.446	2,088	23,900	1	11.046	2,080	22,977	923
WATER MAIN DRILLER, AS NEEDED	-	11.446	--	0	-	11.046	--	0	0
METER REPAIR SPECIALIST	-	--	--	0	1	9.570	2,080	19,907	(19,907)
SERVICEWORKER 3	-	--	--	0	5	12D	12	95,985	(95,985)
SERVICEWORKER 3, AS NEEDED	-	14D	12	0	-	12D	12	0	0
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	19D	12	0	0
CLERK-TYPIST 2, AS NEEDED	-	7D	12	0	-	7D	12	0	0
SUB-TOTALS	22	--	--	\$575,973	23	--	--	\$535,306	\$40,667
LESS VACANCY ALLOWANCE		--	--	\$129,182		--	--	\$150,000	(\$20,818)
TOTALS	137	--	--	\$3,169,632	138	--	--	\$2,922,968	\$246,664

(1)FORMER TITLE; PLUMBER, AS NEEDED - FOUR POSITIONS
TRANSFERRED FROM PURIFICATION AND PUMPING DIVISION - ONE POSITION

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ENGINEERING DIVISION									
1990 CODE ACCOUNT NO. 1990, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
ASSISTANT DIRECTOR	1	31G	12	50,299	1	31G	12	48,133	2,166
ADMINISTRATIVE ASSISTANT	1	25E	12	36,400	1	25E	12	34,832	1,568
INSPECTOR 3	1	22E	12	32,203	1	22E	12	30,816	1,387
INSPECTOR 2	2	19D	12	52,092	2	19D	12	49,612	2,480
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	19D	12	0	0
INSPECTOR 1, AS NEEDED	-	14D	12	0	-	14D	12	0	0
SUB-TOTALS	5	--	--	\$170,994	5	--	--	\$163,393	\$7,601
LESS VACANCY ALLOWANCE		--	--	\$0		--	--	\$0	\$0
TOTALS	5	--	--	\$170,994	5	--	--	\$163,393	\$7,601

TITLE OF POSITION	1990				1989				INCREASE/ (DECREASE) 90 OVER 89
	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	NUMBER	RATE/ GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
ENGINEERING DIVISION									
METER INSTALLATION PROGRAM									
1990 CODE ACCOUNT NO. MIP, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
METER INSTALLATION PROGRAM SUPERVISOR, AS NEEDED	-	20E	12	0	-	--	--	0	0
FIELD OPERATIONS MANAGER, AS NEEDED	-	19E	12	0	-	--	--	0	0
INSPECTOR 2, AS NEEDED	-	19D	12	0	-	--	--	0	0
SERVICEMAN 3, AS NEEDED	-	14D	12	0	-	--	--	0	0
PLUMBER, AS NEEDED	-	13.399	--	0	-	--	--	0	0
PLUMBER'S LABORER, AS NEEDED	-	10.886	--	0	-	--	--	0	0
STORES CLERK, PART-TIME, AS NEEDED	-	8A	--	0	-	--	--	0	0
CLERK 2 (PART TIME), AS NEEDED	-	6A	--	0	-	--	--	0	0
CLERK 1 (PART TIME), AS NEEDED	-	4A	--	0	-	--	--	0	0
TOTALS	-	--	--	0	-	--	--	0	0

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO. 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS NOS. 1102, 1475, AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, PUBLIC SAFETY, PUBLIC WORKS, AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

THE DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY ALL SERGEANT POSITIONS IN THE DEPARTMENT OF PUBLIC SAFETY THE SAME RATE.

DEPARTMENT HEADS MAY ALLOW COMPENSATORY TIME OFF EQUAL TO THE AMOUNT OF OVERTIME HOURS WORKED OR PAY AT THE REGULAR RATE OF PAY TO ANY NON-UNION FLSA EXEMPT EMPLOYEE.

DEPARTMENT HEADS MAY AUTHORIZE PAYMENT OF OVERTIME AT THE RATE OF ONE AND ONE-HALF (1 1/2) TIMES THE REGULAR RATE OF PAY FOR ALL HOURS WORKED IN EXCESS OF EIGHT IN A WORK DAY OR FORTY HOURS IN A WORK WEEK OR COMPENSATORY TIME EQUAL TO OVERTIME HOURS WORKED IN EXCESS OF EIGHT (8) HOURS IN A WORK DAY OR COMPENSATORY TIME EQUAL TO ONE AND ONE-HALF (1 1/2) TIMES THE OVERTIME HOURS WORKED IN EXCESS OF FORTY (40) HOURS WORKED IN A WORK WEEK FOR NON-UNION FLSA NON-EXEMPT EMPLOYEES.

DEPARTMENT HEADS MAY AUTHORIZE COMPENSATORY TIME OFF, OR OVERTIME, PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE THE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DEPARTMENT HEAD AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

OTHER AUTHORIZATIONS

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DEPARTMENT HEAD AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OR "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DEPARTMENT HEAD AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION. AN EMPLOYEE SHALL NOT BE TERMINATED AND REHIRED IN THE SAME JOB TITLE AT A HIGHER STEP IN THE BUDGETED GRADE.

THE MAYOR, DEPARTMENT OF FINANCE, AND DEPARTMENT HEADS INCLUDING THE CITY CONTROLLER ARE AUTHORIZED TO GRANT INCENTIVE BONUSES TO NON-UNION EMPLOYEES SELECTED BY THE DEPARTMENT HEAD INCLUDING THE CITY CONTROLLER AND APPROVED BY THE MAYOR. EACH BONUS PAYMENT SHALL NOT BE LESS THAN \$500 NOR MORE THAN \$1,500. THE MAYOR, DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE APPROPRIATE BONUSES TO THE EMPLOYEES SO DESIGNATED.

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER UNRESTRICTED CASH BETWEEN DEPARTMENTAL ACCOUNTS WITHIN THE BOND FUNDS AS DIRECTED IN WRITING BY THE DIRECTOR OF FINANCE.

IN THE EVENT THAT THERE IS A CONFLICT BETWEEN A BUDGETED PAY RATE AND A PAY RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE, THE DIRECTOR OF FINANCE, AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE NEGOTIATED BETWEEN A UNION REPRESENTATIVE AND THE MAYOR OR HIS REPRESENTATIVE.

THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TEMPORARILY TRANSFER FUNDS FROM GENERAL FUND ACCOUNTS SELECTED BY THE FINANCE DIRECTOR INTO THE STADIUM AUTHORITY TRUST FUND. THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS BACK FROM THE STADIUM AUTHORITY TRUST FUND INTO THE GENERAL FUND ACCOUNTS FROM WHICH THEY ORIGINALLY CAME. THIS REPAYMENT FROM THE STADIUM AUTHORITY TRUST FUND BACK INTO THE GENERAL FUND SHALL OCCUR AT THE DIRECTION OF THE FINANCE DIRECTOR AND SHALL TAKE PLACE PRIOR TO THE END OF THE FISCAL YEAR.

OTHER AUTHORIZATIONS

IN THE EVENT THAT THE MAYOR OR HIS REPRESENTATIVE AND A COLLECTIVE BARGAINING REPRESENTATIVE ENTER INTO AN AGREEMENT TO TRANSFER AN EMPLOYEE FROM ONE JOB TITLE TO ANOTHER JOB TITLE AND/OR TO CONTINUE PAYING THE EMPLOYEE AT THE RATE OF PAY OF THE HIGHER RATED JOB TITLE IN ORDER TO MAINTAIN EITHER THE EMPLOYEE'S EMPLOYMENT WITH THE CITY OR THE EMPLOYEE'S PAY RATE, THEN THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE IN ACCORDANCE WITH THE AGREEMENT BETWEEN THE MAYOR OR HIS REPRESENTATIVE AND THE COLLECTIVE BARGAINING REPRESENTATIVE.

THE MAYOR AND THE DIRECTOR OF FINANCE ARE AUTHORIZED AND THE CONTROLLER IS DIRECTED THAT FOR THOSE EMPLOYEES WHO WERE PREVIOUSLY PAID BY WORKER'S COMPENSATION AND FOR WHOM THE CITY'S WORKER'S COMPENSATION ADMINISTRATOR HAS NOW DETERMINED CAN PERFORM THE FUNCTIONS OF; CUSTODIAN-LIGHT IN ACCORDANCE WITH THE PITTSBURGH JOINT COLLECTIVE BARGAINING COMMITTEE BARGAINING AGREEMENT; CLERK 1, CLERK 2, CLERK-TYPIST 1 OR CLERK-TYPIST 2, OR ANY OTHER WHITE COLLAR POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2719 BARGAINING AGREEMENT; ANY RECREATIONAL POSITION IN ACCORDANCE WITH THE SEIU LOCAL 192 MEMORANDUM OF UNDERSTANDING; AND ANY FOREMAN'S POSITION IN ACCORDANCE WITH THE AFSCME LOCAL #2037 MEMORANDUM OF UNDERSTANDING; THEN THESE EMPLOYEES SHALL BE PAID FROM THE APPROPRIATE WORKER'S COMPENSATION ACCOUNT OR ANY CODE ACCOUNT AS DETERMINED BY THE DIRECTOR OF FINANCE WHILE HOLDING ONE OF THE ABOVE AS NEEDED POSITIONS IN ANY CITY DEPARTMENT. IF THERE IS ANY UNCERTAINTY AS TO THE PROPER PAYROLL ACCOUNT, THE DIRECTOR OF FINANCE IS AUTHORIZED TO MAKE THE FINAL DETERMINATION AND THE CONTROLLER IS DIRECTED TO MAKE PAYMENT AS SPECIFIED BY THE FINANCE DIRECTOR.

OTHER AUTHORIZATIONS

AT THE DIRECTION OF THE DIRECTOR OF FINANCE, THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER THE UNENCUMBERED BALANCES OF THE FOLLOWING TRUST FUNDS TO THE BOND FUND, GENERAL FUND, MNOC OR OTHER APPROPRIATE REVENUE CATEGORY: COMMUNITY ECONOMIC DEVELOPMENT; GRANT STREET EAST PROJECT; RENTS CITY OWNED PROPERTY; ENERGY TASK FORCE; RAPID SAND FILTRATION PLANT; FICA REIMBURSEMENT; BUREAU OF POLICE COMMUNICATIONS PROJECT TRUST FUND AND EMERGENCY MEDICAL SERVICES COMMUNICATIONS PROJECT TRUST FUND.

AT THE DIRECTION OF THE DIRECTOR OF FINANCE, THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER ALL OR A PORTION OF THE UNENCUMBERED BALANCES OF ANY ADDITIONAL TRUST FUND, THE ORIGINAL PURPOSE OF WHICH HAS BEEN DEEMED BY THE DIRECTOR OF FINANCE TO BE SATISFIED OR TERMINATED.

AT THE DISCRETION OF THE MAYOR, NON-UNION MANAGEMENT AND SUPERVISORY EMPLOYEES MAY RECEIVE THE SAME INDIVIDUAL BENEFITS OR BENEFIT PACKAGE (EXCLUDING PENSIONS WHICH ARE DETERMINED BY STATE LAW) AS THAT WHICH IS RECEIVED BY THE EMPLOYEES WHOM THEY SUPERVISE OR MANAGE. AT THE DISCRETION OF THE MAYOR, ALL NON-UNION EMPLOYEES SHALL BE ENTITLED TO RETAIN THE SAME BENEFIT PACKAGE PROVIDED BY THE PRACTICES OF THE CITY THAT THEY ARE RECEIVING ON DECEMBER 31, 1986, UNLESS THE MAYOR OR THE DIRECTOR OF FINANCE ENTERS INTO A CONTRACT OR CONTRACTS FOR A DIFFERENT BENEFIT PACKAGE OR PACKAGES. IF THE MAYOR OR THE DIRECTOR OF FINANCE ENTERS INTO A CONTRACT OR CONTRACTS FOR A DIFFERENT BENEFIT PACKAGE OR PACKAGES, THEN NON-UNION EMPLOYEES SHALL RECEIVE THE BENEFIT PACKAGE OR PACKAGES IN ACCORDANCE WITH THE CONTRACT OR CONTRACTS. IN THE EVENT THAT AN EMPLOYEE IS TRANSFERRED, PROMOTED, OR DEMOTED WITHIN THE CITY OR FROM AN ASSOCIATED AUTHORITY TO A POSITION WHICH WOULD RESULT IN A LOSS OF BENEFITS, THE MAYOR MAY PERMIT THIS EMPLOYEE TO RETAIN ALL OR A PORTION OF HIS/HER PRIOR BENEFITS. THIS PROVISION IS RETROACTIVE TO JANUARY 1, 1989.

NON-UNION MUNICIPAL EMPLOYEES WHO RETIRE AFTER JANUARY 1, 1988, AND HAVING ATTAINED 60 YEARS OF AGE, SHALL BE ELIGIBLE FOR CONTINUATION OF THEIR PRESENT MEDICAL BENEFITS UNTIL THEY REACH THEIR 65TH BIRTHDAY. THE MEDICAL BENEFIT SHALL BE BASED ON THE SAME FORMULA AS THE PENSION BENEFIT AND CANNOT BE INCREASED IN THE EVENT OF AN INCREASE IN RATE FROM THE PROVIDER. THE COST SHALL BE PAID BY THE CITY OF PITTSBURGH TO THE EXTENT THAT IT IS APPLICABLE TO THE INDIVIDUAL EMPLOYEE.

OTHER AUTHORIZATIONS

AT THE DIRECTION OF THE DIRECTOR OF FINANCE, THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER INDIRECT COSTS AND OTHER REIMBURSEMENTS DUE THE CITY FROM TRUST FUNDS, FEDERAL PROGRAMS AND OTHER ENTITIES WHERE COSTS ARE INCURRED BY THE CITY. THESE FUNDS ARE TO BE TRANSFERRED TO THE APPROPRIATE REVENUE CATEGORY.

AT THE DIRECTION OF THE DIRECTOR OF FINANCE, THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS FROM CODE ACCOUNT 1173, RECYCLING SERVICES, TO THE APPROPRIATE CODE ACCOUNTS.

IN ORDER TO ENSURE THE SAFETY OF CITY EMPLOYEES AND TO HELP PREVENT FUTURE ACCIDENTS, IT IS COUNCIL'S INTENT THAT ALL DEPARTMENTS SHALL, BY THE END OF MARCH 1988, UTILIZE THE "CITY OF PITTSBURGH ACCIDENT/ILLNESS REPORT", OR A MODIFICATION THEREOF, AS APPROVED BY THE DIRECTOR OF THE DEPARTMENT OF PUBLIC SAFETY.

AS A RESULT OF A DEPARTMENT OF PERSONNEL RECLASSIFICATION OF A BUDGETED POSITION, WHICH CREATES A CONFLICT BETWEEN THE BUDGETED PAY RATE OF A POSITION AND THE APPROPRIATE RECLASSIFIED PAY RATE SET BY THE BUDGET, DEPARTMENT HEADS, THE DIRECTOR OF FINANCE, DIRECTOR OF PERSONNEL AND CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RECLASSIFIED PAY RATE AT A STEP LOWER ON THE BUDGETED GRADE OR ON A LOWER GRADE THAN BUDGETED FOR NEW HIRES, TRANSFERS OR PROMOTIONS.

ANY PERMANENT NON-CAREER EMPLOYEE NOT COVERED BY THE UNEMPLOYMENT COMPENSATION SYSTEM OF THE COMMONWEALTH OF PENNSYLVANIA IS ENTITLED TO RECIEVE ACCUMULATED SICK DAYS UPON THE TERMINATION OF HIS OR HER EMPLOYMENT. IF ANY PERMANENT NON-CAREER EMPLOYEE NOT COVERED BY THE UNEMPLOYMENT COMPENSATION SYSTEM DOES NOT HAVE ANY ACCUMULATED SICK DAYS, HE OR SHE SHALL RECIEVE AN AMOUNT EQUAL TO THIRTY (30) DAYS SICK LEAVE UPON TERMINATION.

THE DEPARTMENT HEAD SHALL AUTHORIZE A SHORT TERM PAID ADOPTION LEAVE OF EIGHT WEEKS TO EACH NON-UNION EMPLOYEE WHO IS THE PRIMARY CAREGIVER IN CASES OF ADOPTION AT THE TIME THE CHILD IS PLACED WITH THE EMPLOYEE. THE EMPLOYEE SHALL RECIEVE TWO-THIRDS (2/3) PAY DURING THAT PERIOD.

THIS PAID LEAVE SHALL NOT BE GRANTED TO THE CITY EMPLOYEE IF:

THE OTHER PARENT IS NOT EMPLOYED AND IS PHYSICALLY ABLE TO CARE FOR THE INFANT;
THE OTHER PARENT IS EMPLOYED BUT IS ON AN AUTHORIZED LEAVE FOR THE PURPOSE OF THE CARE FOR THE INFANT;

THE EMPLOYEE IS EMPLOYED BY AND/OR ACTIVELY WORKING FOR ANOTHER ORGANIZATION WHILE REQUESTING PARENTAL CARE LEAVE FROM THE CITY.

OTHER AUTHORIZATIONS

THE DIRECTOR OF THE DEPARTMENT OF FINANCE IS AUTHORIZED TO GRANT A LUMP SUM PAYMENT OF \$750 TO ELIGIBLE EMPLOYEES WHO WAIVE THEIR PARTICIPATION IN THE CITY OF PITTSBURGH'S HEALTH INSURANCE PLAN. THE DIRECTOR OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THIS AMOUNT FROM HEALTH INSURANCE-MUNICIPAL EMPLOYEES CODE ACCOUNT 45.

THE MAYOR, DEPARTMENT OF FINANCE AND THE DEPARTMENT OF PERSONNEL ARE HEREBY AUTHORIZED TO SET THE RATE OF ZOO DIRECTOR AT THE LEVEL REQUIRED FOR COMPETITIVE RECRUITMENT IN EXTERNAL LABOR MARKET; AND THE MAYOR, DEPARTMENT OF FINANCE, DEPARTMENT OF PERSONNEL AND THE CITY CONTROLLER ARE AUTHORIZED TO PAY SUCH A RATE.

IN THE EVENT THE CITY SHOULD RECEIVE STATE FUNDS FROM THE PENNFREE INITIATIVE AFTER THE OPERATING BUDGET HAS BEEN ADOPTED, THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED, UPON THE WRITTEN NOTICE OF THE DIRECTOR OF FINANCE, TO CREATE A SPECIAL TRUST FUND ACCOUNT TO BE DESIGNATED THE DEPARTMENT OF PUBLIC SAFETY PENNFREE INITIATIVE TRUST FUND", FOR THE RECEIPT AND DISBURSEMENT OF SAID FUNDS. SAID FUNDS MAY BE USED FOR PAYMENTS BY THE DEPARTMENT OF PUBLIC SAFETY FOR COSTS AND EXPENSES ASSOCIATED WITH DRUG AND NARCOTIC EDUCATION AND LAW ENFORCEMENT, INCLUDING BUT NOT LIMITED TO SALARIES, PREMIUM PAY, EQUIPMENT, VEHICLES, MAINTENANCE, REPAIRS, SUPPLIES, MISCELLANEOUS SERVICES, INVESTIGATIVE PURCHASES OF DRUGS AND NARCOTICS, INFORMANT PAYMENTS AND OTHER GENERAL PURPOSES OF THE DEPARTMENT IN CONNECTION WITH DRUG AND NARCOTIC EDUCATION AND LAW ENFORCEMENT.

OTHER AUTHORIZATIONS

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO PAY TRAVEL EXPENSES FROM THE FOLLOWING TRUST FUNDS IN 1990, IN ACCORDANCE WITH THE NEW TRAVEL POLICY INSTITUTED BY CITY COUNCIL AND THE ADMINISTRATION AND ADOPTED BY COUNCIL IN 1989.

DEPARTMENT	TRUST FUND	AMOUNT NOT TO EXCEED
PERSONNEL & CIVIL SERVICE	JTPA-1 JOB TRAINING PARTNERSHIP ACT	\$25,000.00
HUMAN RELATIONS COMMISSION	HUD-FHP HUD FAIR HOUSING PRACTICES	\$3,000.00
HUMAN RELATIONS COMMISSION	EEOC EQUAL EMPLOYMENT OPPORTUNITY	\$2,000.00
PARKS AND RECREATION	PZMTF PITTSBURGH ZOO MEMBERSHIP TRUST FUND	\$5,000.00
PARKS AND RECREATION	ATF AVIARY TRUST FUND	\$5,000.00
PARKS AND RECREATION	PCTF PHIPPS CONSERVATORY TRUST FUND	\$6,000.00
PARKS AND RECREATION	FPTF FRICK PARK TRUST FUND	\$1,500.00
PARKS AND RECREATION	SSFS SPECIAL SUMMER FOOD SERVICE	\$500.00
PARKS AND RECREATION	SPP SPECIAL PARKS PROGRAMS	\$12,000.00
CITY PLANNING	CDPA COMMUNITY DEVELOPMENT PROGRAM & ADMINISTRATION	\$8,000.00
PUBLIC WORKS-BUREAU OF CABLE COMMUNICATIONS	CCTF COMMUNITY COMMUNICATIONS	\$15,000.00
ENVIRONMENTAL SERVICES	ACAW ANIMAL CONTROL AND ANIMAL WELFARE	\$3,000.00
GENERAL SERVICES	AVFUTF ALTERNATE VEHICLE FUEL USAGE	\$10,000.00

GRADE AND STEP PLAN 1990
WHITE COLLAR EMPLOYEES
REPRESENTED BY
AMERICAN FEDERATION OF STATE, COUNTY AND MUNICIPAL EMPLOYEES
LOCAL 2719

APPENDIX A-1

GRADE AND STEP	Annual Salary Rates	Effective 1/1/90
3A		15,043
4A, 3B		15,454
5A, 4B, 3C		15,894
6A, 5B, 4C, 3D		16,197
7A, 6B, 5C, 4D, 3E		16,518
8A, 7B, 6C, 5D, 4E, 3F		16,856
9A, 8B, 7C, 6D, 5E, 4F, 3G		17,221
10A, 9B, 8C, 7D, 6E, 5F, 4G		17,612
11A, 10B, 9C, 8D, 7E, 6F, 5G		18,050
12A, 11B, 10C, 9D, 8E, 7F		18,524
13A, 12B, 11C, 10D, 9E, 8F, 7G		19,024
14A, 13B, 12C, 11D, 10E, 9F, 8G		19,558
15A, 14B, 13C, 12D, 11E, 10F, 9G		20,157
16A, 15B, 14C, 13D, 12E, 11F, 10G		20,852
17A, 16B, 15C, 14D, 13E, 12F, 11G		21,639
18A, 17B, 16C, 15D, 14E, 13F, 12G		22,487
19A, 18B, 17C, 16D, 15E, 14F, 13G		23,342
20A, 19B, 18C, 17D, 16E, 15F, 14G		24,091
21A, 20B, 19C, 18D, 17E, 16F, 15G		25,050
22A, 21B, 20C, 19D, 18E, 17F, 16G		26,046
23A, 22B, 21C, 20D, 19E, 18F, 17G		27,029
23B, 22C, 21D, 20E, 19F, 18G		28,013
23C, 22D, 21E, 20F, 19G		29,048
23D, 22E, 21F, 20G		30,137
23E, 22F, 21G		31,273
23F, 22G		32,416
23G		33,567

GRADE AND STEP PLAN - 1990
WHITE COLLAR EMPLOYEES
NON-UNION

GRADE AND STEP - Annual Salary Rates										Effective 1/1/90
3A										15,497
4A	3B									15,920
5A	4B	3C								16,373
6A	5B	4C	3D							16,685
7A	6B	5C	4D	3E						17,015
8A	7B	6C	5D	4E	3F					17,364
9A	8B	7C	6D	5E	4F	3G				17,740
10A	9B	8C	7D	6E	5F	4G				18,143
11A	10B	9C	8D	7E	6F	5G				18,593
12A	11B	10C	9D	8E	7F	6G				19,082
13A	12B	11C	10D	9E	8F	7G				19,597
14A	13B	12C	11D	10E	9F	8G				20,197
15A	14B	13C	12D	11E	10F	9G				20,859
16A	15B	14C	13D	12E	11F	10G				21,623
17A	16B	15C	14D	13E	12F	11G				22,439
18A	17B	16C	15D	14E	13F	12G				23,317
19A	18B	17C	16D	15E	14F	13G				24,202
20A	19B	18C	17D	16E	15F	14G				24,979
21A	20B	19C	18D	17E	16F	15G				25,974
22A	21B	20C	19D	18E	17F	16G				27,195
23A	22B	21C	20D	19E	18F	17G				28,395
24A	23B	22C	21D	20E	19F	18G				29,601
25A	24B	23C	22D	21E	20F	19G				30,869
26A	25B	24C	23D	22E	21F	20G				32,203
27A	26B	25C	24D	23E	22F	21G				33,593
28A	27B	26C	25D	24E	23F	22G				34,988
29A	28B	27C	26D	25E	24F	23G				36,400
30A	29B	28C	27D	26E	25F	24G				37,945
31A	30B	29C	28D	27E	26F	25G				39,450
32A	31B	30C	29D	28E	27F	26G				41,257
33A	32B	31C	30D	29E	28F	27G				43,002
34A	33B	32C	31D	30E	29F	28G				44,788
35A	34B	33C	32D	31E	30F	29G				46,567
36A	35B	34C	33D	32E	31F	30G				48,388
	36B	35C	34D	33E	32F	31G				50,299
		36C	35D	34E	33F	32G				52,305
			36D	35E	34F	33G				53,036
				36E	35F	34G				58,290
					36F					60,514
						35G				61,000
						36G				62,000
						37G				66,000
						38G	1280			66,250

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 20, 1989.

APPROVED December 29, 1989.

PASSED IN BOOK VOLUME 123, PAGE 1102.

RESOLUTION NO. 1061

"RESOLUTION-adopting and approving the 1990 Capital Budget and the 1990 Community Development Block Grant Program; and approving the 1990 through 1995 Capital Improvement Program," by adjusting various line items in conformance with City Council's 1990 Capital Budget amendments.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1990 Capital Budget and the 1990 Community Development Block Grant Program is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1990 through 1995 Capital Improvement Program is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

1990 CAPITAL BUDGET AND 1991-1995 CAPITAL IMPROVEMENT PROGRAM

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CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds	
ABL	Authority Bank Loan	ILRF
AC	Allegheny County	ISBA
AGP	Parking Authority General Funds	MP
ARTF	Asphalt Reimbursement Trust Fund	NPA
BL	Parking Authority Bank Loan	Others
CD	Community Development Block Grant	PAF
EJB-CD	Emergency Jobs Bill	PAT
EPA	Existing Project Authorization	PI
EZT	Enterprise Zone Municipal Tax Exemption Program	Private
F	Federal Funds	RIDC
FAA	Federal Aviation Administration	RIRA
F-ARC	Federal Appalachian Regional Commission	S
F-DOE	Federal Department of Energy	SCB
F-EDA	Federal Economic Development Administration	S-BOA
FH	Federal Highway Funds	S-C
F-HCRS	Federal Heritage Conservation Recreation Service	S-DCA
F-HUD	Federal Housing and Urban Development	S-DER
F-LPW	Federal Local Public Works Funds	S-EDA
F-LWCF	Federal Land and Water Conservation Fund	SFC
F-UDAG	Federal Urban Development Action Grant	SH
F-UMTA	Federal Urban Mass Transit Administration	UDAG-PI

Code Qualifiers:

-R

Reauthorization of Prior Year Funds (UDAG-R)

-Year

Funding Authorization Year
(i.e.; EPA-87)

These qualifiers, when combined with any funding code, may indicate either the year of the original appropriation or simply a reauthorization.

Industrial Land Reserve Fund
Industrial Site, Building Acquisition
Merchant Participation
New Project Authorization
State, County, Railroad or Private
Project Administration
Port Authority
Program Income
Private
Regional Industrial Development Corporation
Recreational Improvement Recovery Act
State Funds
State Capital Budget
State Bureau of Aviation
State Department of Commerce
State Department of Community Affairs
State Department of Environmental Resources
State Economic Development Administration
State Fish Commission
State Highway Funds
UDAG Program Income

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Public Works

	Funds Spent				Funds Required for Remainder of Capital Budget Program				
	Prior Years		Proposed Budget						
	As Of 9/30/89	As Of 9/30/89	1990	1991	1992	1993	1994	1995	
DIVISION: STREETS-CITYWIDE PROGRAMS									
Project PW- 13 CITYWIDE RESURFACING PROGRAM	\$27,718,391	\$1,313,681 EPA-89 \$3,596,855 EPA-88 \$2,249,995 EPA-87	\$2,006,819 EPA-89 \$1,036 EPA-88 \$5 EPA-87	\$1,000,000 NPA- \$250,000 ARTF - \$750,000 OTHERS-	\$2,000,000 NPA-	\$3,450,000 NPA-	\$3,450,000 NPA-	\$3,450,000 NPA-	\$3,450,000 NPA-
THIS IS AN ONGOING PROGRAM THAT MILLS AND RESURFACES CITY STREETS AT A RATE THAT MAINTAINS THE STREETS IN GOOD CONDITION									
04-01-01-0001									
Project PW- 18 CONCRETE SLAB REPLACEMENT PROGRAM	\$5,750,000	\$329,416 EPA-89 \$550,000 EPA-88 \$1,000,000 EPA-87	\$270,584 EPA-89 \$0 EPA-88 \$0 EPA-87	\$600,000 NPA-	\$600,000 NPA-	\$600,000 NPA-	\$600,000 NPA-	\$600,000 NPA-	\$600,000 NPA-
THIS PROGRAM REPLACES CONCRETE SLABS THAT NEED TO BE REPAIRED.									
04-01-01-0010									
Project PW- 461 CONCRETE SLAB REPLACEMENT PROGRAM IN HACP COMMUNITIES	\$250,000	\$97,492 CD-87	\$100,000 EPA-88 \$50,508 CD-87						
04-01-01-0007									
Project PW- 17 CONCRETE OVERLAY PROGRAM	\$550,000	\$68,727 EPA-88	\$100,000 EPA-89 \$81,278 EPA-88	\$150,000 NPA-	\$150,000 NPA-				
THIS PROGRAM WILL REMOVE A PORTION OF BAD OR SPALLING CONCRETE FROM A STREET SURFACE									
04-01-01-0015									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Public Works

	Initial Cost	Funds Spent		Prior Years	Funds Required for Remainder of Capital Budget Program					
		As Of 9/30/89	As Of 9/30/89	Authorization	Proposed Budget					
						1990	1991	1992	1993	1994
DIVISION: STREETS-CITYWIDE PROGRAMS										
Project PW- 387										
BRICK ST. RESTORATION PROGRAM	\$350,000			\$350,000						
				EPA-89						
TEST PROGRAM TO UNDERTAKE SPOT REPAIRS TO BRICK STREETS										
04-01-01-0030										
DIVISION: TRAFFIC SIGNALS AND MISCELLANEOUS TRAFFIC IMPROVEMENTS										
Project PW- 88										
FLASHING SIGNALS AT SCHOOL CROSSINGS	\$135,000	\$8,922	\$6,878	\$15,060	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000	\$15,000
		EPA-89	EPA-89	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$14,487	\$513							
THIS PROGRAM MAINTAINS FLASHING SIGNS THROUGHOUT THE CITY		EPA-88	EPA-88							
		\$13,867	\$1,133							
		EPA-87	EPA-87							
04-01-10-0495										
Project PW- 47										
SIGNALS AT VARIOUS INTERSECTIONS	\$7,350,000	\$161,100	\$138,900	\$300,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000
		EPA-89	EPA-89	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$237,635	\$17,365							
PURCHASE AND INSTALLATION OF TRAFFIC SIGNAL EQUIPMENT TO REPLACE DAMAGED EQUIPMENT AND TO INSTALL NEW SIGNALS		EPA-88	EPA-88							
		\$248,662	\$1,338							
		EPA-87	EPA-87							
04-01-10-0001										
Project PW- 35										
CBD STREET LIGHTING	\$575,000		\$25,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000	\$75,000
			EPA-89	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
			\$50,000							
INSTALLATION OF NEW STREET LIGHTS IN DOWNTOWN IN CONJUNCTION WITH NEW DEVELOPMENT ACTIVITIES			EPA-88							
			\$50,000							
			EPA-87							
04-01-10-0010										

1989 Capital Budget and 1991-1995 Capital Improvement Program

Public Works

		Prior Years Authorization As Of 9/30/89		Proposed Budget 1990		Funds Required for Remainder of Capital Budget Program				
Total Cost		Funds Spent As Of 9/30/89		1990	1991	1992	1993	1994	1995	
DIVISION: STREET LIGHTING AND RELATED IMPROVEMENTS										
Project PW- 393										
MISCELLANEOUS ELECTRICAL SERVICES	\$202,000		\$20,000 EPA-B9	\$25,000 NPA-	\$25,000 NPA-	\$25,000 NPA-	\$25,000 NPA-	\$25,000 NPA-	\$25,000 NPA-	
			\$7,000 EPA-B8							
THIS PROGRAM FUNDS MISCELLANEOUS ELECTRICAL REPAIRS.			\$25,000 EPA-B7							
04-01-10-0002										
Project PW- 53										
STREET LIGHTS TRANSFER	\$110,000		\$30,000 EPA-B9	\$10,000 NPA-	\$10,000 NPA-	\$10,000 NPA-	\$10,000 NPA-	\$10,000 NPA-	\$10,000 NPA-	
			\$50,000 EPA-B8							
THIS PROGRAM ALLOWS FOR THE TRANSFER OF STREET LIGHTS TO NEW POLES AS UTILITY COMPANIES UNDERTAKE WORK			\$50,000 EPA-B7							
04-01-10-0015										
Project PW- 54										
STREET LIGHTING THROUGHOUT THE CITY	\$550,000		\$50,000 EPA-B9	\$100,000 NPA-	\$100,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	
			\$50,000 EPA-B8							
FOR THE REPAIR OR REPLACEMENT OF EXISTING MERCURY STREET LIGHTS WITH HIGH PRESSURE SODIUM VAPOR LIGHTS, AND REPAIRS TO SODIUM VAPOR LIGHTS		\$26,995 EPA-B7	\$21,005 EPA-B7							
04-01-10-0005										
DIVISION: STREETS - SAFETY AND CAPACITY IMPROVEMENTS										
Project PW- 37										
FLEXIBLE BEAM GUIDERAILS	\$170,000	\$49,067 EPA-B9	\$15,000 EPA-B8	\$75,000 NPA	\$50,000 NPA	\$10,000 NPA	\$50,000 NPA	\$50,000 NPA	\$50,000 NPA	
		\$50,000 EPA-B8	\$101,000 EPA-B7							
CONSTRUCT AND REPAIR GUIDERAILS THROUGHOUT THE CITY TO IMPROVE SAFETY AND REDUCE PROPERTY DAMAGE										
04-01-30-0125										

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Public Works

	Funds Spent		Prior years Authorization		Funds Required for Remainder of Capital Budget Program					
	Total Cost	As of 5/30/87	As of 5/30/88	Proposed Budget 1988	1991	1992	1993	1994	1995	
DIVISION: STREETS - SAFETY AND CAPACITY IMPROVEMENTS										
Project PH- 35 PUBLIC PROPERTY SIDEWALK PROGRAM	\$900,000	\$51,199 EPA-89 \$100,000 EPA-88	\$148,801 EPA-89 80 EPA-88	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	
REPLACEMENT OF SIDEWALKS IN POOR CONDITION IN FRONT OF CITY OWNED BUILDINGS, PARK FACILITIES, OR PROPERTY, IN NEIGHBORHOODS										
04-01-36-0015										
Project PH- 716 EMERGENCY WALL RECONSTRUCTION PROGRAM	\$800,000	\$92,793 EPA-88	\$100,000 EPA-89 \$7,207 EPA-88	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	
THIS PROGRAM WILL REPAIR SMALL WALLS THAT ARE IN NEED OF IMMEDIATE REPAIR WORK WILL BE UNDERTAKEN THROUGH DPW'S CAPITAL CONSTRUCTION DIVISION										
04-01-01-001B										
Project PH- 38 NEIGHBORHOOD STREET SIGN PROGRAM	\$2,040,000	\$923,704 EPA-88 \$90,000 EPA-87 \$200,000 EPA-86	\$250,000 EPA-89 \$576,796 EPA-85 80 EPA-87 80 EPA-86							
THIS PROGRAM WILL INSTALL SIGNS WITH NEIGHBORHOOD AND STREET NAMES AT HIGHLY VISIBLE INTERSECTIONS THROUGHOUT THE CITY.										
04-01-30-0025										

1992 Capital Budget and 1991-1995 Capital Improvement Program

Public Works

	Funds Spent		Prior Years	Proposed Budget	Funds Required for Remainder of Capital Budget Program					
	Total Cost	As Of 9/30/89	Authorization As Of 9/30/89		1990	1991	1992	1993	1994	1995
DIVISION: STREETS - SAFETY AND CAPACITY IMPROVEMENTS										
Project PW- 52 SQUIRREL HILL TRAFFIC IMPROVEMENTS	\$200,000			\$200,000 EPA 89						
THIS WILL UNDERTAKE TRAFFIC SAFETY MANAGEMENT (TSM) IMPROVEMENTS BASED ON THE RESULTS OF THE SQUIRREL HILL TSM CONSULTANT STUDY										
04-01-10-0060										
Project PW- 267 RELOCATION OF 4TH DPM DIVISION	\$1,500,000							\$1,500,000 NPA		
THIS WILL PROVIDE FOR A NEW LOCATION FOR THE 4TH DIVISION WHICH IS CURRENTLY LOCATED IN SCHEMLEY PARK BEHIND PHIPPS CONSERVATORY.										
04-01-30-0045										
Project PW- 454 THOMAS & MCPHERSON ISLAND IMPROVEMENTS	\$100,000			\$100,000 NPA-						
04-01-30-0044										
Project PW- 413 ASPHALT STORAGE SILD	\$350,000							\$350,000 NPA-		
CONSTRUCTION OF ADDITIONAL SILD IF CITY RECEIVES FEDERAL GRANT FOR PULVERIZED ASPHALT MIXES.										
04-01-30-0070										

Public Works

		Funds Spent	Prior Years	Proposed Budget	
	Total Cost	As Of 8/30/88	Authorization	1990	
DIVISION: ENGINEERING SALARIES, CONTRACTS AND MATERIALS					
Project PW- 80					
CAPITAL CONSTRUCTION DIVISION	\$15,000,000	\$874,813	\$875,187	\$1,500,000	
		EPA-89	EPA-89	NPA-	
		\$1,340,857	\$259,143	\$700,300	
THIS PROGRAM IS TO FUND THE SALARIES		EPA-88	EPA-88	USGF-	
AND MATERIALS FOR THE CAPITAL		\$1,496,415	\$1,585		
CONSTRUCTION DIVISION OF THE PUBLIC		EPA-87	EPA-87		
WORKS DEPARTMENT					
04-01-35-0001					
Project PW- 92					
THREE RIVERS STADIUM PARKING LOT	\$1,000,000	\$833,579	\$166,421		
IMPROVEMENTS		EPA-88	EPA-88		
WORK WILL INVOLVE THE CONSTRUCTION OF					
A PARKING LOT BY DPM'S CAPITAL					
CONSTRUCTION DIVISION					
04-01-35-0005					
Project PW- 462					
ORNAMENTAL FENCE	\$150,000			\$50,000	\$50,000
REPAIR PROGRAM				NPA-	NPA-
04-01-35-0060					
Project PW- 484					
CATONA STREET OVERLOOK IMPROVEMENTS	\$50,000			\$50,000	
				NPA-	
Project PW- 449					
PURCHASE OF HEAVY EQUIPMENT	\$115,000		\$115,000		
FOR ASPHALT PLANT			EPA-89		
04-01-35-0055					

Area

Funds Required for Remainder of Capital Budget Program

1991 1992 1993 1994 1995

\$500,000	\$1,500,000	\$1,500,000	\$1,500,000	\$1,500,000
NPA-	NPA-	NPA-	NPA-	NPA-
\$200,000	\$700,000	\$700,000	\$700,000	\$700,000
WSBF-	WSBF-	WSBF-	WSBF-	WSBF-

000
\$50,000
NPA-

1975 Capital Budget and 1975-1976 Capital Improvement Program

Water and Sewer Authority

Good Authorizations Available

		Total Cost As of 6/30/75	Funds Spent As of 6/30/75	Balance as of 6/30/75	Proposed Budget 1975	1976	1977	1978	1979
DIVISION: PUMPS AND STORAGE									
Project WS-153									
REHABILITATION OF STORAGE TANKS									
		8319,815	8319,815	0	8319,815				
THIS PROJECT INVOLVES EXTENSIVE MAINTENANCE, CLEANING, SCOURING, SEALING, REPAIRS AND PAINTING. EXPECTED LIFE SPAN OF THE REHABILITATION IS 10 YEARS.									
Project WS-154									
REPLACE BOOSTER CIRCULATORS									
		8440,319	8440,319	0	8440,319				
CIRCULATORS WILL BE REPLACED TO INSURE A YEAR ROUND SUPPLY OF WATER									
Project WS-152									
PUMP STATION REHABILITATION									
		19,718,000	15,480,087	4,237,913	11,700,000	11,700,000	11,700,000	11,700,000	
THIS WORK WILL INCLUDE PUMP REPLACEMENT, REPAIR OF CONTROL VALVES, AND REPLACEMENT OF THE METERS AND TELEMETRY CONTROLS AND BOLLERS.									
Project WS-151									
CLEAN, REPAIR AND COVER THE OPEN PIPES									
		112,750,013	14,214,878	98,535,135	19,000,000	19,000,000	19,000,000	19,000,000	
DIVISION: WATER TREATMENT PLANT									
Project WS-150									
REPAIRS OF A PORTION OF THE EXISTING FILTERS									
		81,050,000	14,219,282	66,830,718	11,700,000	11,700,000	11,700,000	11,700,000	
Project WS-154									
REHABILITATION OF THE OPERATIONS CENTER, FILTER, BUILDINGS, AND FILTERS									
		15,440,510	17,381,574	17,381,574	11,000,000	11,000,000	11,000,000	11,000,000	

Total Total

DIVISION: WATER TREATMENT PLANT

Project WS- 157
ENG STUDY ON FACILITIES AND EQUIPMENT \$170,
AT TREATMENT PLANT & PUMP STATION

Project WS- 155
CLARIFIERS AND CHEMICAL FEED EQUIPMENT \$3,936,

DIVISION: CLEAN, REPAIR, CEMENT-LINE WATER MAINS

Project WS- 160
SECOND AVE., MISSION PUMP STATION, AND \$2,972,
SHIMFIELD STREET

Project WS- 159
MISC. CEMENTLINE REPAIRS \$17,642,

Project WS- 173
BOUNDARY ST** MAIN CEMENT LINE \$501,

Project WS- 174
PEACHTREE, IVORY, NELSON RUN, VALLEY \$539,
VIEW, PDR1 WAY AND IAKA PLACE

Project WS- 162
GREENWOOD TO HIGHLAND ST \$1,843,

PENK AVENUE BRADDOCK TO HIGHLAND;
WASHINGTON BOULEVARD; LARIMER AVE.

1996 Capital Budget and 1995 Capital Improvement Program

Water and Sewer Authority

Fund Authorizations Available

Funds Spent to 9/30/85	Balance at 1985	Proposed Budget 1990	1991	1992	1993	1994
058	\$170,058 MSBF -	00				
057	\$935,777 MSBF -	\$105,480 MSBF -	\$1,000,000 MSBF -	\$1,000,000 MSBF -	\$700,000 MSBF -	
094	\$2,972,894 MSBF -	00				
094	\$10,932,558 MSBF -	\$110,726 MSBF -	\$2,100,000 MSBF -	\$2,100,000 MSBF -	\$2,100,000 MSBF -	
040	\$501,040 MSBF -	00				
010	\$539,718 MSBF -	00				
045	\$4,843,545 MSBF -	00				

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Water and Sewer Authority

Fund Authorizations Available

	<u>Total Cost</u>	<u>Funds Spent As of 6/30/87</u>	<u>Balance of 1989</u>	<u>Proposed Budget 1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: CLEAN, REPAIR, CEMENT-LINE WATER MAINS									
Project WS- 396 SMALLMAN (26TH TO SMITHFIELD), WILDER (McCANDLESS TO 30TH).	\$3,482,138	\$3,482,138	WSBF -	\$0					
Project WS- 168 RIVER CROSSING-WEST END TO NORTH SIDE	\$2,339,457	\$2,339,457	WSBF -	\$0					
Project WS- 175 ATLANTIC - BAUK TO PENN	\$585,947	\$585,947	WSBF -	\$0					
Project WS- 163 PENN AVE-MEGLEY TO 34TH	\$1,231,154	\$1,231,154	WSBF -	\$0					
Project WS- 161 SARAH STREET	\$472,560	\$472,560	WSBF -	\$0					
Project WS- 169 AUBURN, CARVER, MATFLOVER, AND ST. ANDREWS	\$948,061	\$948,061	WSBF -	\$0					
Project WS- 176 GOODMAN, ANDERSON, BENNETT	\$1,086,149	\$1,086,149	WSBF -	\$0					
Project WS- 164 BRIATELL TO COLERIDGE MAIN	\$1,096,254	\$1,096,254	WSBF -	\$0					

Total Cost

DIVISION: CLEAN, REPAIR, CEMENT-LINE WATER MAINS

Project WS- 171
LINCOLN AVENUE 81,242,0

Project WS- 170
FRIENDSHIP AVE. - BAUM TO S. PACIFIC,
S. PACIFIC TO FENN 8908,2

Project WS- 173
ROBERTS STREET 881,3

Project WS- 178
LOCAL DISTRIBUTION HAZELWOOD AND
W1. WASHINGTON 8513,5

Project WS- 172
LIBERTY AVENUE 8214,7

Project WS- 179
SERVICE LINE REPLACEMENT 891,8

Project WS- 186
EMERGENCY LINE REPAIR OR REPLACEMENT 81,321,4

Project WS- 186
GRANDVIEW AVENUE
SWEETBRIAR TO MCARDLE 8643,5

1980 Initial Budget and 1991-1995 Initial Increment Program

Water and Sewer Authority

Bond Authorizations Available

Funds Spent As of 9/30/85	balance as of 1985	Proposed Budget 1990	1991	1992	1993	1994	1995
35	\$1,242,035 MSBF -	\$0 MSBF -					
71	\$908,273 MSBF -	\$0 MSBF -					
40	\$81,346 MSBF -	\$0 MSBF -					
44	\$363,544 MSBF -	\$0 MSBF -					
31	\$214,731 MSBF -	\$0 MSBF -					
87	\$91,417 MSBF -	\$0 MSBF -					
06	\$903,618 MSBF -	\$117,790 MSBF -	\$100,000 MSBF -	\$100,000 MSBF -	\$100,000 MSBF -	\$100,000 MSBF -	\$100,000 MSBF -
07	\$693,567 MSBF -	\$0 MSBF -					

1990 Capital Budget and 1-91: 1991 Capital Improvement Program

Water and Sewer Authority

Funds Authorizations Available

	<u>Total Cost</u>	<u>Funds Spent As of 9/30/89</u>	<u>Balance at 1989</u>	<u>Proposed Budget 1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: CLEAN, REPAIR, CEMENT-LINE WATER MAINS									
Project US- 181 ALPENA LINE RELOCATION	\$35,026	\$35,026 MSBF -	\$0 MSBF -						
Project US- 167 WATERLINE REPAIR/REPLACEMENT CONTINGENCIES	\$1,910,214		\$110,214 MSBF	\$400,000 MSBF -	\$600,000 MSBF -	\$600,000 MSBF -			
Project US- 182 I-279 RELOCATION	\$760,000		\$0 MSBF -	\$760,000 MSBF -					
DIVISION: WATERLINE REPLACEMENT PROJECTS									
Project US- 165 MISC. WATERLINE REPLACEMENT PROJECTS	\$17,870,650	\$0,227,017 MSBF -	\$651,641 MSBF -	\$1,000,000 MSBF -	\$1,000,000 MSBF -	\$1,000,000 MSBF -			
THIS PROGRAM WILL REPLACE WATER LINES AS THE NEED OCCURS OR WITH OTHER CITY WORK.									
DIVISION: DISTRIBUTION SYSTEM - ORDINARY REPLACEMENT AND REPAIRS.									
Project US- 183 REPLACEMENT AND REPAIR OF VALVES	\$6,020,751	\$2,527,751 MSBF -	\$343,000 MSBF	\$1,500,000 MSBF	\$1,500,000 MSBF	\$1,500,000 MSBF			
VALVES MUST BE REPLACED TO ASSURE CONTINUOUS SERVICE AND TO ALLOW FOR THE REPAIR OF WATERLINES WITH MINIMAL SERVICE DISRUPTIONS									

	<u>Funds Spent</u>	<u>Balance</u>
	<u>As of 9/30/89</u>	<u>of 1989</u>

DIVISION: DISTRIBUTION SYSTEM - ORDINARY REPLACEMENT AND REPAIRS.

Project	MS- 184		
REPLACEMENT AND REPAIR OF FIRE HYDRANTS		81,060,482	8559,982
IN VARIOUS LOCATIONS			USD\$ -

THIS ON-GOING PROGRAM ASSURES THAT
HYDRANTS WILL BE WORKING PROPERLY IN
THE CASE OF A FIRE.

Project	MS- 186		
ADVANCE MATERIAL PURCHASE		8640,633	8630,533
			USD\$ -

INCLUDED IN THIS PROGRAM ARE THE PIPES,
VALVES, AND FIRE HYDRANTS FOR USE ON
EMERGENCY LINE REPAIRS AND REPLACEMENTS

Project	MS- 187		
REPLACEMENT OF SMALL WATER METERS AND		84,478,000	84,392,017
REMOTES			USD\$ -

Project	MS- 185		
REPLACEMENT OF LARGE WATER METERS		82,345,047	8145,047
(16" AND LARGER)			USD\$ -

REPLACEMENT OF LARGE WATER METERS
(16" AND LARGER)

Project	MS- 397		
PURCHASE OF MAINTENANCE EQUIPMENT,		81,500,000	8585,723
TOOLS, VEHICLES.			USD\$ -

DIVISION: MISCELLANEOUS WATER ITEMS

Project	MS- 192		
WAREHOUSE AND GARAGE FACILITIES		82,577,000	

THIS WILL ALLOW FOR THE CONSTRUCTION OF
A GARAGE AND WAREHOUSE AT THE BRILLANT
PUMPING STATION

Best Authorizations Available

Proposed Budget					
	1970	1971	1972	1973	1974
\$50,500 \$56f -	\$150,000 NSBf -	\$150,000 NSBf -	\$150,000 NSBf -		
\$0 \$56f -	\$10,100 NSBf -				
\$85,583 \$56f -	\$900,000 NSBf -	\$900,000 NSBf -	\$900,000 NSBf -		
\$400,000 \$56f -	\$400,000 NSBf -	\$400,000 NSBf -	\$400,000 NSBf -		
\$74,277 \$56f -	\$280,000 NSBf -	\$280,000 NSBf -	\$280,000 NSBf -		
\$77,000 \$56f -	\$1,000,000 NSBf -	\$1,000,000 NSBf -	\$130,000 NSBf -		

1970 Capital Budget and 1971-1975 Capital Improvement Program

Water and Sewer Authority

Bond Anticipation Note Sale

	Total Coml	Funds Spent As of 12/31/70	Balance at 1970	Proposed Budget 1970	1971	1972	1973	1974	1975
DIVISION: MISCELLANEOUS WATER ITEMS									
Project WS- 191 NEW BILLING SYSTEM	6472,941	6638,171 WSF -		614,270 WSF -					
Project WS- 188 ENGINEERING STUDIES	6176,970	452,183 WSF -		626,000 WSF -	4200,000 WSF -	1200,000 WSF -			
THIS WILL ALLOW FOR WATER AND SEWER STUDIES TO BE CONTRACTED OUT TO PRIVATE COMPANIES.									
DIVISION: MISCELLANEOUS WATER ITEMS									
Project WS- 189 CONTRACTS, CONSTRUCTION, MANAGEMENT AND ENGINEERING	814,897,913	14,089,502 WSF -		1538,406 WSF -	81,000,000 WSF -	81,500,000 WSF -			
Project WS- 190 UPDATE CAD SYSTEM	82,700,000	1822,491 WSF -		1600,000 WSF -	1600,000 WSF -	1600,000 WSF -			
DIVISION: SEWER REPLACEMENTS									
Project WS- 201 W. REVILLE, 4TH STREET, SCHOOL WRT, MUCH	41,082,131	41,082,131 WSF -		0 WSF -					
Project WS- 202 CHARTIERS	8365,214	8345,576 WSF -		0 WSF -					
Project WS- 204 S. CHAIR FORGES TO FITH	4250,000	1177,746 WSF -		0 WSF -	477,254 WSF -				

Total Pms

DIVISION: SEWER REPLACEMENTS

Project WS- 205
OTTILLIA ST

\$10

Project WS- 203
EICHANGE WAY

\$140

Project WS- 206
PINECASTLE STREET

\$350

Project WS- 193
CONTINGENCIES FOR SEWER REPAIR/
REPLACEMENT

\$700

Project WS- 194
MISC. SEWER REPAIRS REPLACEMENT

\$17,050

DIVISION: OTHER SEWER IMPROVEMENTS

Project WS- 195
REHABILITATION OF MANHOLES, CATCH
BASINS, AND DIVERSION STRUCTURES

\$2,931

Project WS- 196
MAJOR EQUIPMENT, VEHICLES AND TOOLS

\$1,507

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Water and Sewer Authority

Bond Authorizations Available

Funds Spent As of 7/31/89	Balance as 1989	Proposed Budget 1990	1991	1992	1993	1994	1995
1,412	\$10,412 MSBF -	\$0 MSBF -					
759	\$140,759 MSBF -	\$0 MSBF -					
1,000	\$322,716 MSBF -	\$27,204 MSBF -					
1,000		\$700,000 MSBF -					
1,170	\$10,711,650 MSBF -	\$342,512 MSBF -	\$2,000,000 MSBF -	\$2,000,000 MSBF -	\$2,000,000 MSBF -		
1,190	\$1,499,176 MSBF -	\$232,314 MSBF -	\$400,000 MSBF -	\$400,000 MSBF -	\$400,000 MSBF -		
1,090	\$700,842 MSBF -	\$89,000 MSBF -	\$300,000 MSBF -	\$300,000 MSBF -	\$700,000 MSBF -		

Total Total

DIVISION: OTHER SEWER REPLACEMENT

Project WS- 197
SEWER EXTENSIONS INTO UNSEWERED AREAS \$1,505,

Project WS- 198
EMERGENCY SEWER REHABILITATION \$493,

Project WS- 199
MISCELLANEOUS SEWER WORK TO
BE UNDERTAKEN WITH OTHER CITY PROJECTS \$4,104,

Project WS- 200
CONTINGENCY, CONSTRUCTION, MANAGEMENT
AND ENGINEERING COSTS \$14,801,

Project WS- 208
SEWAGE PUMPING STATION REHABILITATION \$250,

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Water and Sewer Authority

Bond Authorizations Available

Funds Spent As of 9/30/89	Balance of 1989	Proposed Budget 1990	1991	1992	1993	1994	1995
000	\$5,000 MSBF -	\$500,000 MSBF -	\$500,000 MSBF -	\$500,000 MSBF -			
776	\$662,687 MSBF -	\$31,089 MSBF -					
719	\$1,943,759 MSBF -	\$60,960 MSBF -	\$700,000 MSBF -	\$700,000 MSBF -	\$700,000 MSBF -		
796	\$6,158,892 MSBF -	\$1,643,301 MSBF -	\$3,500,000 MSBF -	\$3,500,000 MSBF -	\$2,000,000 MSBF -		
000	\$0 MSBF -			\$250,000 MSBF -			

1990 Capital Budget and 1991 - 1994 Capital Improvement Program

Parks and Recreation

	Total Cost	Funds Spent	Prior Years Authorization	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
		As Of 9/30/89	As Of 9/30/89	1990	1991	1992	1993	1994	1995
DIVISION: COMMUNITY FACILITIES POOLS									
Project PR- 102									
POL. PUMP AND EQUIPMENT PROGRAM	\$180,000	\$17,276 EPA-89	\$2,724 EPA-89	\$20,000 NPA-	\$20,000 NPA-	\$20,000 NPA-	\$20,000 NPA-	\$20,000 NPA-	\$20,000 NPA-
SYSTEMATIC REPLACEMENT OF PUMP SYSTEMS		\$19,904 EPA-88	\$96 EPA-88						
		\$20,000 EPA-87	\$0 EPA-87						
04-10-03-1354									
DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
Project PR- 110									
SALARIES, FRINGES, AND INDIRECT COSTS FOR WORKERS IN HACP PLAY AREAS	\$3,879,000		\$493,000 CB-89	\$400,000 CB-	\$400,000 CB-	\$400,000 CB-	\$400,000 CB-	\$400,000 CB-	\$400,000 CB-
		\$298,466 CB-89	\$194,534 CB-89						
THE CITY HAS ASSUMED RESPONSIBILITY FOR MAINTAINING RECREATION CENTERS AND PLAY AREAS IN HACP COMMUNITIES.		\$493,000 CB-87	\$0 CB-87						
04-10-10-0010									
Project PR- 115									
ASPHALT REPAIRS IN CITY PARKS	\$770,000		\$25,000 EPA-89	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-	\$100,000 NPA-
		\$31,505 EPA-88	\$13,415 EPA-88						
IN ADDITION TO MILLING AND RESURFACING OF VARIOUS PARK ROADS AND PARKING LOTS, THIS PROGRAM WILL PROVIDE MATERIALS FOR RESURFACING COURTS AND PLAY AREAS		\$51,636 EPA-87	\$40,164 EPA-87						
04-10-10-0002									
Project PR- 121									
MAJOR REPAIRS AND EMERGENCIES	\$998,750	\$82,125 EPA-89	\$47,875 EPA-89	\$122,000 NPA-	\$130,000 NPA-	\$130,000 NPA-	\$130,000 NPA-	\$130,000 NPA-	\$130,000 NPA-
		\$35,505 EPA-88	\$4,495 EPA-88						
		\$48,432 EPA-87	\$512 EPA-87						
04-10-01-0010									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Parks and Recreation

	Funds Spent			Prior Years	Funds Required for Remainder of Capital Budget Program				
	Total Cost	As Of 9/30/89	As Of 9/30/89	Proposed Budget	1991	1992	1993	1994	1995
		1990							
DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
Project PR- 120									
CONCRETE REPAIRS TO PARK FACILITIES	\$870,000	\$90,950	\$59,050	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
		EPA-09	EPA-09	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$59,990	\$10						
REPLACEMENT OF CURBS, SIDEWALKS, AND		EPA-08	EPA-08						
STAIRS AT TENNIS COURTS AND OTHER PARK		\$59,730	\$270						
FACILITIES.		EPA-07	EPA-07						
04-10-10-1700									
Project PR- 45B									
PLAYAREA SAFETY IMPROVEMENTS	\$150,000			\$150,000	\$150,000	\$150,000	\$150,000		
				NPA-	NPA-	NPA-	NPA-		
Project PR- 119									
PLAY EQUIPMENT	\$500,000	\$77,620	\$22,380	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000	\$50,000
		EPA-09	EPA-09	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$49,628	\$372						
REPLACEMENT OF PLAY EQUIPMENT IN VARIOUS		EPA-08	EPA-08						
LOCATIONS.		\$49,732	\$268						
		EPA-07	EPA-07						
04-10-15-0000									
Project PR- 123									
FENCE REPAIR PROGRAM	\$270,000	\$35,019	\$24,181	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000	\$30,000
		EPA-09	EPA-09	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$24,269	\$731						
THIS PROGRAM WILL ALLOW FOR VARIOUS		EPA-08	EPA-08						
REPAIRS TO FENCES AT BALLFIELDS,									
BASKETBALL COURTS, PLAYGROUNDS, ETC.									
04-10-10-1655									

1970 Capital Budget and 1981-1983 Capital Investment Program

Parks and Recreation

		Funds Required for Expansion of Capital Budget Program						
		Funds Spent By FY 9/30/80	Proposed Budget 1980	1981	1982	1983	1984	1985
DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS								
Project	PR- 124							
PARK LANDSCAPING		\$145,000	125,000 CE-87	170,000 WPA-	120,000 WPA-	175,000 WPA-	120,000 WPA-	170,000 WPA-
THIS WILL ALLOW FOR LANDSCAPING AROUND VARIOUS PARK FACILITIES								
04-10-10-0015								
Project	PR- 141							
ERECT AND PERMIT PREPARE PICNIC SHELTERS		\$150,000	175,000 WPA-	125,000 WPA-	175,000 WPA-	125,000 WPA-	175,000 WPA-	125,000 WPA-
CONSTRUCT AND OPEN AIR PICNIC SHELTERS IN VARIOUS PARKS.								
04-10-10-1410								

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program									
	Initial Fund	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: STREET RECONSTRUCTION PROJECTS									
Project EC- 14 ASPHALT REIMBURSEMENT TRUST FUND TRANSFER	9900,000			450,000 EPA-BY 866,105 EPA-BB 8135,442 EPA-B7	8100,000 NPA-	8100,000 NPA-	8100,000 NPA-	8100,000 NPA-	8100,000 NPA-
THIS WILL ALLOW FOR THE BILLING AND RESURFACING OF VARIOUS STREETS WHERE WORK IS BEING UNDERTAKEN BY THE ENGINEERING DEPARTMENT									
04-13-01-0005									
Project EC- 21 ARLINGTON AVE., RECONSTRUCTION FROM EAST CARSON TO WARRINGTON	817,668,300			80 EPA-BB 87,644,300 EPA-B6 8153,033 EPA-B5 8879,355 EPA-B3 80 F-UNITA- 8900,000 MSBF-	81,400,000 NPA- 8701,000 F-UNITA- 81,015,000 F-UNITA- 8980,000 MSBF- 8700,000 MSBF- 81,733,000 EPA-BB				
STREET, WALL AND SIDEWALK REPAIRS IN CONJUNCTION WITH THE LRT SYSTEM 1990 FUNDING IS FOR PH 3 WORK									
04-13-01-0040									
Project EC- 209 GRANT/LIBERTY PH 4: GRANT ST. FROM FOURTH TO F1. PITT BLVD.	84,904,251			8396,460 EPA-B5 81,189,380 FH-	8705,352 EPA-B5 82,116,059 FH- 897,000 OTHERS 8400,000 MSBF				
TOTAL RECONSTRUCTION OF STREET									
Project EC- 309 GRANT/LIBERTY PHASE 3	83,366,000			8761,500 EPA-B3 82,344,500 FH- 8440,000 MSBF					
TOTAL STREET RECONSTRUCTION PROJECT INCLUDING PAST ARMS AND SIGNALS ON LIBERTY AVENUE FROM 6TH AVENUE TO 10TH STREET.									
04-13-01-0137									

Engineering and Construction

	<u>Total Cost</u>	<u>Funds Seen</u>	<u>Funds Available</u>	<u>Proposed Budget</u> <u>1990</u>
DIVISION: STREET RECONSTRUCTION PROJECTS				
Project EC- 24				
GRANT STREET SIGNALS PH 1,2 AND 4	\$2,090,000		\$0	\$48,000
			EPA-B9	NPA-
			\$0	\$142,000
SIGNAL HARDWARE NEEDED AS PART OF THE			FM-B9	FM-
GRANT STREET RECONSTRUCTION				\$475,000
				EPA-B9
				\$1,425,000
				FM-B9
04-13-01-0144				
Project EC- 291				
STONER STREET RECONSTRUCTION	\$440,000		\$190,000	
			EPA-B9	
				\$250,000
ECONOMIC DEVELOPMENT PROJECTS AND			MSB-	
AREAS				
04-13-01-0065				
Project EC- 29				
GRYNN ROAD RECONSTRUCTION	\$175,000	\$60,454	\$91,546	
		EPA-BB	EPA-BB	
			\$15,000	
THIS WILL RECONSTRUCT PART OF A STREET			MSB-BB	
DAMAGED BY MINE SUBSIDENCE				
04-13-01-0075				
Project EC- 27				
STATION SQUARE ROAD	\$2,400,000		\$0	\$50,000
			PRIVATE-	NPA-
			\$0	\$1,000,000
WORK INCLUDES SEWER AND WATER WORK, NEW			SCB-	PRIVATE-
ROADWAY EXTENSION, SIDEWALKS, STORM			\$50,000	\$1,000,000
SEWER, AND STREET LIGHTING AND			MSB-	SCB-
SIGNALIZATION AT ONE INTERSECTION.				\$500,000
				MSB-
04-13-01-0370				

B. Program

Funds Required for Remainder of Capital Budget Program

1991 1992 1993 1994 1995

1990 Capital Budget and 1991-1995 Capital Improvement Program

Engineering and Construction

				Funds Required for Remainder of Capital Budget Program					
	Total Cost	Funds Source	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: STREET RECONSTRUCTION PROJECTS									
Project EC- 415									
ARMSTRONG SQUARE PUBLIC SPACE, STREET, AND RIVERFRONT IMPROVEMENTS	\$2,000,000			\$0	\$1,000,000				
				EPA-B*	ABL-				
				\$0	\$300,000				
FUNDS WILL PROVIDE FOR STREET IMPROVEMENTS, WATER AND SEWER WORK AND PARKING.				EPA-B*	URA-				
				\$0	\$180,000				
				ABL-	USBF-				
				\$0	\$750,000				
				URA-	EPA-B*				
				\$0	\$570,000				
				USBF-	EPA-B*				
04-13-01-0360									
Project EC- 405									
CLARENCE ST. IMPROVEMENTS	\$2,000,000			\$2,000,000					
				NPA					
Project EC- 308									
FIRST AVENUE PUBLIC SPACE IMPROVEMENTS	\$730,000			\$60,000					
				EPA-B*					
					\$450,000				
					NPA-				
					\$270,000				
PUBLIC SPACE IMPROVEMENTS AT THREE INTERSECTIONS ON FIRST AVENUE					USBF-				
04-13-01-0050									
Project EC- 20									
WALBRIDGE ST RECONSTRUCTION	\$1,200,000			\$70,000					
				EPA-B*					
				\$60,000					
THIS PROJECT WILL ALLOW FOR THE RECONSTRUCTION OF A BADLY DETERIORATED BELGIUM BLOCK STREET				EPA-B*					
					\$950,000				
					NPA-				
					\$242,000				
					USBF-				
04-13-01-0070									
Project EC- 421									
SUFFOLK STREET RECONSTRUCTION	\$1,090,000			\$141,000					
				NPA-					
					\$503,000				
					NPA-				
					\$140,000				
GRADING, PAVING AND CURBING OF STREET INCLUDING WATER AND SEWER WORK					USBF-				
04-13-01-0003									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

			Funds	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
	Initial Est	Funds Spent	Available	1990	1991	1992	1993	1994	1995
DIVISION: STREET RECONSTRUCTION PROJECTS									
Project EC- 416 COLERAN STREET RECONSTRUCTION		\$150,000				\$725,000 NPA- \$725,000 USBF-			
RECONSTRUCTION OF A STREET THAT IS IN POOR CONDITION.									
04-13-01-0000									
Project EC- 23 WOOD STREET RECONSTRUCTION		\$11,505,000		\$76,000 EPA-BY \$137,500 EPA-B6 \$229,000 FH-BY \$412,500 FH-B6			\$800,000 NPA- \$2,500,000 FH- \$225,000 USBF-	\$860,000 NPA- \$2,500,000 FH- \$225,000 USBF-	\$900,000 NPA- \$2,500,000 FH- \$290,000 USBF-
THIS PROJECT WILL REMOVE THE TROLLEY TRACKS, POLES AND ELECTRICAL WIRES, AND RECONSTRUCT THE STREET TO THE NEW DOWNTOWN STANDARDS									
04-13-01-0045									
Project EC- 30 SMITHFIELD STREET RECONSTRUCTION		\$13,450,000			\$200,000 NPA- \$600,000 FH-		\$1,000,000 NPA- \$3,000,000 FH- \$225,000 USBF-	\$1,000,000 NPA- \$3,000,000 FH- \$225,000 USBF-	\$1,000,000 NPA- \$3,000,000 FH- \$290,000 USBF-
TOTAL RECONSTRUCTION OF STREET INCLUDING NEW LIGHTING AND SIGNAL HARDWARE									
04-13-01-0090									
Project EC- 419 P. J. McARDLE RECONSTRUCTION		\$8,821,000				\$200,000 NPA- \$600,000 FH-		\$1,818,000 NPA- \$3,453,000 FH- \$550,000 USBF-	
THIS WILL ALLOW FOR THE RECONSTRUCTION OF THE UPPER PORTION OF McARDLE ROADWAY. THIS PORTION HAS PREVIOUSLY NOT UNDERTAKEN AS A PART OF THE McARDLE ROADWAY RECONSTRUCTION									
04-13-01-0085									

...1950 Capital Budget and 1991 ... 1995 Capital Improvement Program

Engineering and Construction

		Funds Required for Remainder of Capital Budget Program							
	Total Cost	Funds Spent	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: STREET RECONSTRUCTION PROJECTS									
Project EC- 420									
KRAMER WAY RECONSTRUCTION	\$1,045,000						\$95,000 NPA-	\$550,000 NPA-	\$400,000 MSBF-
RECONSTRUCTION OF STREET FROM BOGGS TO WESTWOOD									
04-13-01-0010									
DIVISION: TRAFFIC SIGNALS AND MISCELLANEOUS IMPROVEMENTS									
Project EC- 434									
CBD SIGNALIZATION PROGRAM	\$2,700,000				\$550,000 NPA-	\$550,000 NPA-	\$550,000 NPA-	\$550,000 NPA-	\$550,000 NPA-
THIS PROGRAM WILL ALLOW FOR THE PURCHASE OF SIGNAL HARDWARE. STREETS RECEIVING NEW CBD STANDARD TRAFFIC SIGNALS INCLUDE PENN, FIFTH, AND FORBES AVENUES.									
04-13-10-0025									
Project EC- 455									
CRASH ATTENUATOR PROGRAM	\$250,000				\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-
Project EC- 392									
AUDIBLE TRAFFIC SIGNALS STUDY	\$70,000			\$70,000 EFA-B4					
TESTING OF AUDIBLE TRAFFIC SIGNALS (ATS) IN THE OAKLAND AREA. ATS WILL IMPROVE PEDESTRIAN SAFETY FOR THE BLIND, THE PARTIALLY BLIND, THE ELDERLY, AND THE YOUNG.									
94-13-10-0550									

1990 Fiscal Budget and 1991 - 1995 Capital Investment Program

Engineering and Construction

		Funds Required for Remainder of Capital Budget Program		Proposed Budget						
		Total Total	Funds Spent	Available	1970	1971	1972	1973	1974	1975
DIVISION: TRAFFIC SIGNALS AND MISCELLANEOUS IMPROVEMENTS										
Project	EC- 49									
COMP. TRAFFIC RESPONSIVE TRAFFIC CONTROL SYSTEM (ACTIVITIES)		\$4,190,965			80	\$135,000				
					EPA-89	WPA-				
					80	\$405,000				
					EPA-87	FH-				
					80					
					EPA-86					
					80	\$250,000				
					EPA-85	EPA-85				
		\$98,965			80	\$400,000				
		EPA-81			EPA-81	EPA-86				
04-13-10-0529					80	\$125,000				
					FH-89	EPA-87				
					80	\$165,000				
					FH-88	EPA-87				
						\$2,325,000				
						FH-88				
						\$495,000				
						FH-89				
Project	EC- 51									
SAUN BLVD TRAFFIC SIGNALIZATION		\$175,000			80	\$175,000				
					EPA-86	EPA-86				
THIS PROJECT IS INTENDED TO COMPLETE THE TOPICS WORK. PROJECT WILL INVOLVE POLES, RAST ARMS, UNDERGROUND WIRING AND TRAFFIC SIGNALS										
04-13-01-0054										
Project	EC- 50									
GOLDEN TRIANGLE SIGNAL WORK FOR LRT		\$1,410,000			80	\$210,000				
					EPA-86	WPA-				
					80	\$11,851				
					EPA-85	EPA-82				
		\$182,119			80,010	\$567,600				
		EPA-82			EPA-87	EPA-85				
						\$433,000				
						EPA-86				
04-13-10-0535										

1990 Capital Budget and 1991-1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Spent	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: TRAFFIC SIGNALS AND MISCELLANEOUS IMPROVEMENTS									
Project EC- 418									
M. LIBERTY SIGNAL IMPROVEMENTS	\$600,000				\$15,000	\$130,000			
					NPA-	NPA-			
					\$15,000	\$412,000			
					FH-	FH-			
THIS WILL PROVIDE FOR SIGNAL IMPROVEMENTS AT THREE INTERSECTIONS ON M. LIBERTY AVE.									
04-13-10-0010									
DIVISION: BRIDGES									
Project EC- 57									
IN-DEPTH BRIDGE INSPECTION BY CONTRACT	\$1,540,000	\$45,045	\$54,955	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000	\$40,000
		EPA-B7	EPA-B7	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
			\$300,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
			EPA-B6	FH-	FH-	FH-	FH-	FH-	FH-
FOR 1990 THIS PROGRAM WILL FUND IN-DEPTH INSPECTIONS ON THE SWINDELL, DAVIS, BARN, SWINBURNE, AND WESTERN AVENUE BRIDGES									
		\$9,405	\$270,515						
		EPA-B7	EPA-B7						
04-13-05-0001									
Project EC- 58									
BRIDGE PAINTING BY CONTRACTOR	\$1,500,000	\$17,245	\$107,755	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000
		EPA-B8	EPA-B8	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$15,000	\$110,000						
		EPA-B7	EPA-B7						
THIS PROGRAM WILL ALLOW THE CITY TO PAINT ONE OR TWO BRIDGES A YEAR. THIS MAINTENANCE PROCEDURE WILL HELP TO REDUCE LONG TERM REPAIRS. NO PAINTING PROJECTS ARE PLANNED FOR 1990.									
04-13-05-0002									
Project EC- 478									
ELLSWORTH STREET BRIDGE	\$415,000		\$15,000	\$100,000					
FEASIBILITY STUDY & REHABILITATION			EPA-B7	NPA-					
04-13-05-0000									

1990 Capital Budget and 1991 - 1994 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	<u>Total Cost</u>	<u>Funds Spent</u>	<u>Funds Available</u>	<u>Proposed Budget</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: BRIDGES									
Project EC- 60 SCHENLEY PARK OVER PANTHER HOLLOW	64,128,389			\$560,000 EPA-89 \$136,000 EPA-86 \$5,889 EPA-84 \$560,000 FH-89 \$105,000 SH-89					
WORK WILL INCLUDE MAJOR REPAIRS TO THE ARCH, SIDEWALKS, DECK, AND SUPPORT OF OTHER STRUCTURAL MEMBERS		\$5,889 EPA-84		\$560,000 FH-89 \$105,000 SH-89					
04-13-05-0425		994,218 FH- \$17,666 SH-		\$2,201,782 FH- \$412,834 SH- \$15,000 MSB-					
Project EC- 61 OHIO RIVER BLVD OVER VERNOR AVENUE	64,148,321			\$706,364 EPA-87 \$325,000 EPA-84 \$1,468,949 FH-87 \$280,907 SH-87					
THIS PROJECT IS FOR THE REHABILITATION OF THE CONCRETE ARCHES, COLUMNS, AND EXPANSION JOINTS		\$93,636 EPA-87 \$1,498,172 FH-87 \$280,907 SH-87		\$706,364 EPA-87 \$325,000 EPA-84 \$1,468,949 FH-87 \$280,907 SH-87					
04-13-05-0100									
Project EC- 64 COLUMBUS AVENUE BRIDGE REHABILITATION ALLEGHENY AVE BRIDGE DEMOLITION	62,074,696			\$207,000 EPA-89 \$207,000 EPA-89 \$151,626 EPA-86 \$126,000 SH-89 \$151,626 SH-86					
PROJECT WILL DEMOLISH THE ALLEGHENY AVE BRIDGE AND REHABILITATE THE COLUMBUS AVE BRIDGE		\$8,174 EPA-86 \$151,626 SH-86		\$207,000 EPA-89 \$151,626 EPA-86 \$126,000 SH-89 \$151,626 SH-86					
04-13-05-0590									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Initial Fund	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 67									
LARIMER AVE BRIDGE OVER CONRAIL REPLACEMENT	1976,000	\$16,919	\$145,061						
		EPA-89	EPA-89						
		\$16,528	\$19,471						
REPLACEMENT OF EXISTING BRIDGE WHICH IS PRESENTLY CLOSED TO TRAFFIC		EPA-86	EPA-86						
		\$142,409	\$585,591						
		FH-89	FH-89						
04-13-05-0605									
Project EC- 400									
RUTHERGLEN STREET FOOTBRIDGE	\$35,000		\$50,000						
			EPA-89						
THIS PROJECT WILL PROVIDE FOR THE DEMOLITION OF THE PEDESTRIAN BRIDGE OVER JAVINE ST. AND OLD RAILROAD IN HAZELWOOD									
04-13-05-0660									
Project EC- 74									
SCHEMLEY PARK OVER BOUNDARY STREET REHABILITATION	\$3,911,276		\$0	\$26,000					
			EPA-89	HA-89					
			\$0	\$16,000					
THIS BRIDGE WILL BE REHABILITATED IN TWO PHASES SO THAT PEDESTRIAN TRAFFIC CAN BE MAINTAINED.		\$5,500	EPA-89	FH-89					
		EPA-84	EPA-84	SH-89					
			FH-86	\$210,000					
			SH-89	\$585					
04-13-05-0113									
		\$88,621	\$0	\$152,500					
		FH-84	FH-84	EPA-88					
		\$16,616	\$0	\$70,000					
		SH-84	SH-84	EPA-89					
				\$2,440,000					
				FH-88					
				\$458,000					
				SH-88					

1990 Capital Budget and 1991-1995 Capital Improvement Program

Engineering and Construction

				Funds Required for Remainder of Capital Budget Program					
	Total Fund	Funds Source	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 63									
MEADOW STREET REHABILITATION	\$1,035,000	\$513	\$1,237	\$32,000					
		EPA-B5	EPA-B5	NPA-					
		\$8,206	\$19,794	\$520,000					
IMPROVEMENTS TO THE MEADOW STREET		FH-B5	FH-B5	FH-					
BRIDGE OVER MELEY RUN		\$1,530	\$3,711	\$95,000					
		SH-B5	SH-B5	SH-					
				\$780,000					
				FH-B5					
04-13-05-0104				\$70,000					
				SH-B5					
Project EC- 62									
SOUTH 12TH STREET BRIDGE REHABILITATION	\$849,190		\$0						
			EPA-B8						
		\$6,672	\$22,513	\$78,000					
THIS PROJECT WILL REPLACE THE		EPA-B6	EPA-B6	EPA-B8					
SUPERSTRUCTURE WHILE USING THE EXISTING			\$0	\$312,000					
STONE ABUTMENTS			SH-B8	SH-B8					
04-13-05-0587									
Project EC- 66									
KETH S RUN BRIDGE REPLACEMENT	\$1,500,013		\$0	\$33,975					
			EPA-B9	EPA-B5					
		\$2,325	\$0	\$38,726					
A NEW ROADWAY WILL BE BUILT ON BUTLER		EPA-B5	EPA-B5	EPA-B9					
STREET OVER A LAND FILLED RAVINE			\$0	\$542,602					
			FH-B9	FH-B5					
			\$0	\$101,775					
			SH-B9	SH-B5					
		\$37,198	\$0	\$676,000					
		FH-B5	FH-B5	FH-B9					
04-13-05-0510		\$6,975	\$0	\$116,287					
		SH-B5	SH-B5	SH-B9					
Project EC- 70									
FORT PITT BLVD EASTBOUND	\$5,473,000		\$1,000	\$263,000					
REHABILITATION			EPA-B9	NPA-					
			\$200,000	\$4,202,000					
REHABILITATION OF FT. PITT BLVD FROM F1			EPA-B6	FH-					
PITT BRIDGE TO SMITHFIELD ST. WORK WILL			\$16,000	\$788,000					
INCLUDE REPLACING THE DECK PINS AND			FH-B9	SH-					
REPLACING PARAPETS			\$3,000						
			SH-B6						
04-13-05-0589									

1990 Capital Budget and 1991-1993 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 71 MARKET STREET OVER THE PARKWAY	\$775,000		\$10,000 EPA 85 \$30,000 SH 86	\$37,000 MFA- \$500,000 FH- \$110,000 SH					
RECONSTRUCTION OF THE MARKET STREET BRIDGE OVER THE PARKWAY. PROJECT IS TO COINCIDE WITH THE FT. PITT BLVD. PROJECT									
OK 13-05-0500									
Project EC- 69 SECOND AVENUE (MINE HOLE RUN) REPLACEMENT	\$419,000		\$0 EPA 89 \$20,240 EPA 85 \$0 SH 89 \$230,000 SH 85 \$0 MSAF 85	\$59,930 EPA 85 \$0,160 EPA 89 \$25,000 MSDF 85 \$32,640 SH 89					
REPLACEMENT OF BRIDGE WHICH PROVIDES THE ONLY SOURCE OF ACCESS TO APPROXIMATELY 20 HOMES IN THE AREA									
OK 13-05-0570									
Project EC- 73 SHAGLAND AVE. BRIDGE REHABILITATION	\$8,419,000		\$16,000 EPA 89 \$0 EPA 86 \$0,000 EPA 88 \$170,000 FH 88 \$22,000 SH 88		\$1,402,000 FH- \$630,000 SH \$213,000 EPA 88				
IMPROVEMENTS TO A MAJOR BRIDGE IN THE NORTHSIDE									
OK 13-05-0445									
Project EC- 85 ESSEXBROOK AVE. BRIDGE REHABILITATION	\$460,000		\$0 EPA 84		\$37,000 MFA- \$368,000 SH				
REHABILITATION OF THIS BRIDGE OVER SAW MILL RUN.									
OK 13-05-0440									

1990 Capital Budget and 1991 - 1995 Capital Expenditure Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

		Funds		Proposed Budget		Funds Required for Execution of Capital Budget Program				
	Total Funds	Funds Transf.	Available	1970	1971	1972	1973	1974	1975	
DIVISION: BRIDGES										
Project EC- 82										
S. HIGHLAND AVE. BRIDGE REHABILITATION	\$1,678,000					\$115,000				
				EPA-88		NPA-				
						\$1,230,000				
WORK WILL INCLUDE THE REPAIR OF THE				SH-88		FH-				
CECR, SIDEWALKS, AND THE CONCRETE AND						\$233,000				
STONE FOUNDATIONS.						SH-				
					\$70,000					
					EPA-88					
					\$80,000					
					SH-88					
04-13-05-041W										
Project EC- 75										
P.J. MCARDLE VIADUCT NO. 1	\$1,203,000					\$88,000				
REHABILITATION.				EPA-86		NPA-				
						\$876,000				
WORK WILL INCLUDE THE REPAIR OF				SH-86		FH-				
STRUCTURAL STEEL, REPLACEMENT OF						\$164,000				
EXPANSION JOINTS IN CECR AND A NEW CECR						SH-				
AND SIDEWALKS.					\$15,000					
					EPA-86					
					\$60,000					
					SH-86					
04-13-05-0591										
Project EC- 76										
WESTERN AVENUE BRIDGE REHABILITATION	\$1,023,000					\$74,000				
				EPA-86		NPA-				
						\$740,000				
REHABILITATION OF BRIDGE NEAR WEST PARK				SH-86		FH-				
IN ALLEGHENY CENTER TO REMOVE WEIGHT						\$137,000				
RESTRICTIONS.						SH-				
					\$10,000					
					EPA-86					
					\$40,000					
					SH-86					
04-13-05-0591										

1995 Capital Budget and 1991-1995 Capital Improvement Estimate

Engineering and Construction

Total Cost	Funds Secured	Funds Available	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
				1991	1992	1993	1994	1995

REVISIONS: BRIDGES

Project: CC- 81
NORTH WYE AND WINTHROP ROAD BRIDGE
REHABILITATION

REHABILITATION OF BRIDGE TO REMOVE
LOAD AND WEIGHT RESTRICTIONS.

81,027,000
EPA B1
10
SH B1
118,000
EPA B1
554,000
SH B1

04-13-05-0407

Project: CC- 77
P.J. MONROE VIADUCT NO. 2
REHABILITATION

WORK WILL INCLUDE REPLACING THE DECK
AND SIDEWALKS, AND THE REPLACEMENT OF
EXPANSION JOINTS.

1475,000
EPA B1
10
SH B1
861,000
EPA B1
14,000
SH B1

04-13-05-0515

Project: CC- 80
S. MILLVILLE AVENUE BRIDGE REHABILITATION

WORK WILL INCLUDE THE REPAIR OF
STRUCTURAL STEEL, PAINTING AND THE
REPLACEMENT OF THE DECK AND SIDEWALKS

1871,600
EPA B1
10
SH B1
118,000
EPA B1
554,000
SH B1

04-13-05-0597

1990 Capital Budget and 1991, 1992 Capital Improvement Program

Engineering and Construction

			Funds	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
	Total Cost	Funds Spent	Available	1986	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- B4									
ANSONIA PLACE BRIDGE REPLACEMENT	\$551,000			EU				\$178,000	
				EPA-BB				NPA-	
				EU				\$190,000	
				SH-BB				SH-	
REPLACEMENT OF BRIDGE SERVING AS SOLE ACCESS TO 24 HOMES IN OVERBROOK. WORK WILL INCLUDE THE REPLACEMENT OF THE CONCRETE DECK.					\$16,000				
					EPA-BB				
					\$30,000				
					SH-BE				
04-13-05-0690									
Project EC- 298									
CORLISS TUNNEL REHABILITATION	\$1,994,000				\$30,000			\$184,000	
					NPA-			NPA-	
					\$120,000			\$1,350,000	
OVERALL REHABILITATION TO ELIMINATE CONCRETE SPALLING AND PRESERVE THE STRUCTURAL INTEGRITY OF THE BRIDGE					SH-			SH-	
04-13-05-0690									
Project EC- 292									
TIMBERLAND AVE. BRIDGE REPAIRS	\$527,000				\$10,000			\$117,000	
					NPA-			NPA-	
					\$40,000			\$40,000	
WORK INCLUDES ABUTMENT REPLACEMENT AND REPAIRS. BRIDGE WILL BE REPLACED BY A LARGER CULVERT OR BRIDGE.					SH-			SH-	
04-13-05-0692									
Project EC- B3									
28TH ST. BRIDGE REHABILITATION	\$491,000			EU				\$111,000	
				EPA-BB				NPA-	
				EU				\$140,000	
REHABILITATION OF THE 28TH STREET BRIDGE OVER THE RAILROAD TRACKS AND THE MARION LUTHER KING BUSWAY				SH-BB				SH-	
					\$8,000				
					EPA-BB				
					\$22,000				
					SH-BB				
04-13-05-0630									

1990 Capital Budget and 1991 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Sent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 402 MIDLEY AVE. BRIDGE REHABILITATION	\$480,000				\$7,000 MFA- \$30,000 SH-		\$11,000 MFA- \$320,000 SH-		
REHABILITATION OF BRIDGE OVER THE RAILROAD TRACKS NEAR PENN CIRCLE.									
04-13-05-0700									
Project EC- 293 ALLEGHENY PARK FOOT BRIDGE REPLACEMENT	\$380,000				\$60,000 MFA-		\$340,000 MFA-		
REPLACEMENT OF FOOTBRIDGE OVER THE RAILROAD TRACKS IN ALLEGHENY WEST.									
04-13-05-0705									
Project EC- 436 OHIO RIVER BOULEVARD OVER ECKERT STREET	\$1,700,000					\$280,000 MFA- \$2,000,000 FM- \$540,000 SH-			
GENERAL RENOVATION WORK WILL BEGIN WHEN YERNER AVENUE BRIDGE IS COMPLETED									
04-13-05-0710									
Project EC- 046 LAKE DRIVE BRIDGE	\$1,170,000							\$272,000 MFA- \$700,000 SH-	
REPAIR OF TRANSVERSE CONDITION IN HIGHLAND PARK									
04-13-05-0650									

1990 Capital Budget and 1991-1995 Capital Improvement Program

Engineering and Construction

	Total Cost	Funds Spent	Funds	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
			Available	1990	1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 294									
SHALER STREET BRIDGE REHABILITATION	\$532,000					\$8,000		\$132,000	
						NPA-		NPA-	
						\$32,000		\$360,000	
						SA-		SA-	
REHABILITATION OF EXISTING BRIDGE IN THE WEST END. WORK WILL INCLUDE REHABILITATING STRUCTURAL STEEL MEMBERS AND CONCRETE ABUTMENTS.									
04-13-05-0715									
Project EC- 298									
CARNAMAN ROAD BRIDGE REPLACEMENT	\$360,000					\$1,000		\$101,000	
						NPA-		NPA-	
						\$28,000		\$204,000	
						SA-		SA-	
THIS WILL REPLACE A SMALL BRIDGE THAT HAS DEGENERATED BEAMS AND ABUTMENTS.									
04-13-05-0720									
Project EC- 299									
RIDGE AVENUE BRIDGE DEMOLITION	\$170,000						\$120,000		
							NPA-		
							\$50,000		
							MSB-		
DEMOLITION OF A SMALL BRIDGE LOCATED OVER THE CONRAIL TRACKS. EAST DETOUR ROUTE EXISTS VIA WESTERN AVE. BRIDGE.									
04-13-05-0725									
Project EC- 72									
HANKIN AVENUE FOOTBRIDGE DEMOLITION	\$55,000							\$55,000	
								1FA-BB	
DEMOLITION OF A FOOTBRIDGE OVER OHIO RIVER BLVD. WORK WILL COINCIDE WITH THE REHABILITATION OF THE OHIO BOULEVARD BRIDGES.									
04-13-05-0670									

1970 CAPITAL BUDGET AND 1971, 1972 CAPITAL BUDGET PROGRAM

Engineering and Construction

Total Cost	Funds Available	Proposed Budget	Funds Required for Remainder of Capital Budget Program			
			1971	1972	1973	1974

DIVISION: BRIDGES

Project EC- 303
CONCRETE ARCH BRIDGE REMEDIATION

\$320,000

WORK INCLUDES REPAIRING CRACKS IN FOUNDATION, REPLACING EXPANSION BARS AND PAINTING STRUCTURAL STEEL.

04-12-05-0710

\$82,000
MFA
\$128,000
SH-

Project EC- 302
EAST LIBERTY ARCH. BRIDGES(2)

\$112,000

REHABILITATION OF THE DECK OF ROAD BRIDGES LOCATED IN EAST LIBERTY.

04-11-02-0710

\$22,000
MFA
\$90,000
SH-

Project EC- 301
OVERBRIDGE AND FOOTBRIDGE REPLACEMENT

\$93,000

THIS FOOTBRIDGE SERVES INDIVIDUALS USING THE SOUTH HILLS HIGHWAY IN OVERBRIDGE.

04-11-02-0715

\$93,000
MFA

Project EC- 308
CONCRETE ARCH BRIDGE REMEDIATION

\$320,000

REHABILITATION OF BRIDGE THAT IS CURRENTLY LIMITED TO PEDESTRIAN TRAFFIC ONLY.

04-12-05-0720

\$78,000
MFA
\$232,000
SH-

1991 Capital Budget and 1991 Capital Improvement Program

Engineering and Construction

	Funds	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
			1991	1992	1993	1994	1995
DIVISION: BRIDGE:							
Project EC- 305 MAPLE AVENUE BRIDGE REHABILITATION	\$376,000						\$94,000 NPA- \$232,000 SH-
WORK ON THIS NORTHSIDE BRIDGE WILL INCLUDE REPAIRING SPALLED CONCRETE AND PAINTING.							
04-13-05-0555							
Project EC- 310 CALERA ST. REPLACEMENT	\$523,000						\$151,000 NPA- \$372,000 SH-
REPLACEMENT OF TWO SMALL BRIDGES LOCATED IN HAYS.							
04-13-05-0766							
Project EC- 304 EADS STREET BRIDGE	\$191,000						\$35,000 NPA- \$136,000 SH-
THIS PROJECT WILL PROVIDE FOR THE DECK REPLACEMENT OF A SMALL BRIDGE LOCATED OFF DECKS RUN ROAD.							
04-13-05-0765							
Project EC- 306 WILKSBORO AVE. FOOTBRIDGE DEMOLITION	\$169,000						\$169,000 NPA-
DEMOLITION OF EXISTING FOOTBRIDGE IN BRIGHTON HEIGHTS							
04-13-05-0770							

1990 Capital Budget and 1991...1995 Capital Improvement Program

Engineering and Construction

	Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: BRIDGES									
Project EC- 309 BAJO ST. REPLACEMENT		\$293,000							185,000 MFA- 1208,000 SH-
REPLACEMENT OF BRIDGE LOCATED OFF DECK S RUN ROAD. THE EXISTING BRIDGE IS NARROW AND HAS A 12 TON WEIGHT LIMIT.									
04-13-05-0775									
Project EC- 422 BALDWIN RD CULVERTS REHAB		\$76,000							128,000 MFA- 868,000 SH-
REHABILITATION OF TWO CONCRETE CULVERTS LOCATED IN THE DAWOOD/WESTWOOD SECTION OF THE CITY									
04-13-05-0780									
Project EC- 306 WARRINGTON AVE. BRIDGE REHABILITATION		\$293,000							185,000 MFA- 1208,000 SH-
REHABILITATION OF CONCRETE ARCH BRIDGE OVER SAW HILL RUN. WORK WILL INCLUDE CONCRETE SPALL REPAIRS, AND SAFETY IMPROVEMENTS TO THE DECK.									
04-13-05-0785									
Project EC- 435 FRITZ STREET BRIDGE DEMOLITION		\$70,000							170,000 MFA-
04-13-05-0790									

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	<u>Initial Cost</u>	<u>Funds Spent</u>	<u>Funds Available</u>	<u>Proposed Budget</u> <u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: STREETS-SAFETY AND CAPACITY IMPROVEMENTS									
Project EC- 46 PENELope STREET IMPROVEMENTS	\$525,000		\$0 EPA-88	\$50,000 NPA- \$175,000 USDOT \$300,000 EPA-88					
THIS PROJECT, IN MT. WASHINGTON, WILL WIDEN PENELope STREET, BUILD A RETAINING WALL, INSTALL DRAINAGE AND CONSTRUCT NEW SIDEWALKS									
04-13-10-0200									
Project EC- 456 HARFEN ROAD IMPROVEMENTS	\$200,000			\$200,000 NPA-					
Project EC- 44 SOUTH SIDE STREET IMPROVEMENTS	\$140,000		\$70,000 CO-86		\$70,000 NPA-				
THESE IMPROVEMENTS WILL COMPLEMENT REVITALIZATION EFFORTS ON THE SOUTHSIDE ALONG 21ST STREET.									
04-13-10-0120									
Project EC- 41 EDGEWOOD AVENUE WIDENING	\$385,000		\$35,000 EPA-88		\$350,000 NPA-				
THIS PROJECT WILL WIDEN EDGEWOOD AVE TO IMPROVE A HAZARDOUS SIGHT DISTANCE PROBLEM									
04-13-10-0210									
Project EC- 417 WENTZELL AVE JUMPER WALK	\$215,000				\$215,000 NPA-				
REPAIRS AND SAFETY CONDITION PROVIDED INCLUDING GUIDERAILS, NEW STEPS, ETC.									
04-13-10-0190									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

	Total Cost	Funds Secured	Funds Available	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: PENN DOT PROJECTS									
Project EC- 272 EAST STREET EXPRESSWAY	\$99,000,000		\$99,000,000 OTHERS-						
Project EC- 273 WEST END BRIDGE, REHABILITATION	\$13,000,000		\$13,000,000 OTHERS-						
Project EC- 274 INTERSTATE OCCUPANCY VEHICLE LANE CONTROL	\$4,400,000		\$4,400,000 OTHERS-						
Project EC- 276 ARMSTRONG TUNNEL RECONSTRUCTION (COUNTY PROJECT)	\$3,695,000		\$0 EPA-BB \$3,500,000 OTHERS-	\$195,000 EPA-BB					
Project EC- 280 OHIO RIVER BLVD., NORTH AVENUE TO ALLEGHENY AVENUE	\$50,000,000			\$50,000,000 OTHERS-					
Project EC- 275 FI DUQUESNE BRIDGE AND RAMP RESURFACING	\$10,300,000				\$10,300,000 OTHERS-				
Project EC- 278 SMITHFIELD STREET BRIDGE	\$0,000,000				\$0,000,000 OTHERS-				
DIVISION: OTHER PUBLIC WORKS RELATED PROJECTS									
Project EC- 19 PURCHASE ROW FOR VARIOUS STREET RECONSTRUCTION PROJECTS	\$4,750,000		\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-	\$0 EPA-BB \$4,750,000 OTHERS-

4-27-91-10:30

1994 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

		Funds		Proposed Budget		Funds Required for Remainder of Capital Budget Program				
Initial Fund		Funds Spent	Available	1990		1991	1992	1993	1994	1995
DIVISION: OTHER PUBLIC WORKS RELATED PROJECTS										
Project EC- 210										
WALL RECONSTRUCTION PROGRAM	\$4,500,000		\$500,000	\$230,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000	\$500,000
			EPA-09	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-
		\$500,000		\$270,000						
		EPA-08	EPA-08	CD R-						
THIS PROJECT WILL RECONSTRUCT VARIOUS		\$316,406	\$163,592							
WALLS IN NEED OF REPAIR		EPA-07	EPA-07							
64-13-30-0960										
Project EC- 56										
MISC. REPAIRS TO STREETS AND STRUCTURES	\$2,505,000		\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000
			EPA-09	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-
		\$76,738	\$223,262							
		EPA-08	EPA-08							
THIS PROGRAM FUNDS EMERGENCY REPAIRS		\$150,000	\$305,000							
AS THE NEED ARISES		EPA-07	EPA-07							
64-13-30-0001										
Project EC- 212										
STEP RECONSTRUCTION THROUGHOUT THE CITY	\$2,100,000		\$100,000	\$500,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
			EPA-09	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-	NFA-
			\$50,000							
			EPA-08							
			\$50,000							
			CD-08							
THIS PROJECT WILL RECONSTRUCT STEPS			\$310,487							
WITH CONCRETE		\$89,513	CD-07	CD-07						
64-13-30-0958										
Project EC- 32										
SIDEWALK RAMPS FOR THE HANDICAPPED	\$1,000,000		\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
			CD-09	CD-	CD-	CD-	CD-	CD-	CD-	CD-
			\$200,000							
			CD-08							
THIS PROJECT IS TO PROVIDE SIDEWALK			\$138,078							
RAMPS FOR THE HANDICAPPED IN DOWNTOWN		\$61,922	CD-07	CD-07						
NEIGHBORHOOD BUSINESS DISTRICTS AND		CD-07								
INSTITUTIONAL DISTRICTS										
64-13-30-0948										

1991 Capital Budget and 1991 - 1995 Capital Incremental Program

Engineering and Construction

	Total Cost	Funds Spent	Funds	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
			Available	1990	1991	1992	1993	1994	1995
DIVISION: OTHER PUBLIC WORKS RELATED PROJECTS									
Project EC- 215 SURVEY MONUMENT REPLACEMENT	\$510,000		\$70,000 EPA-B9 \$70,000 EPA-B8 \$70,000 EPA-B7	\$70,000 MPA-	\$50,000 MPA-	\$50,000 MPA-	\$50,000 MPA-	\$50,000 MPA-	\$50,000 MPA-
REPLACE DAMAGED SURVEY MONUMENTS THROUGHOUT THE CITY									
04-13-36-0206									
Project EC- 36 MACP SIDEWALK REPAIR PROGRAM	\$1,075,000		\$150,000 CD-B9 \$75,000 CD-B8 \$100,000 CD-B7	\$175,000 CD-	\$125,000 CD-	\$125,000 CD-	\$125,000 CD-	\$125,000 CD-	\$125,000 CD-
THIS PROGRAM WILL CORRECT DEFICIENCIES AND REMOVE SAFETY HAZARDS IN MACP COMMUNITIES									
04-13-30-0401									
Project EC- 406 EAST CARNEGIE SIDEWALK INSTALLATION STUDY	\$20,000			\$20,000 MPA-					
Project EC- 219 SATELLITE SALT BONES	\$670,000		\$170,000 EPA-B8 \$0 EPA-B7 \$700,000 EPA-B6						
THIS PROJECT WILL DESIGN AND CONSTRUCT 3 SATELLITE SALT BONES IN THE 3RD, 5TH, DIVISIONS AND A BONE TO SERVICE THE 6TH DIVISION									
04-13-30-0270									
Project EC- 220 HYDROELECTRIC STUDY	\$75,000	\$62,431 EPA-B6		\$12,569 EPA-B6					
FUNDS WILL BE USED TO UNDERTAKE AN ENVIRONMENTAL (IMPACT) STUDY									
04-13-30-0100									

1970 CAPITAL BUDGET AND 1971-1975 CAPITAL IMPROVEMENT PROGRAM

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

1971 1972 1973 1974 1975

Funds Available

Funds Spent

Total Total

DIVISION: OTHER PUBLIC WORKS RELATED PROJECTS

Project EC- 217
MONROVIA INCLINE DESIGN AND
CONSTRUCTION

PROJECT WILL STABILIZE THE HILLSIDE
AND INCLINE NEAR MONROVIA ROADWAY

04-13-30-4401

Project EC- 457
BLOOD FELD WASTE WASTE REMOVAL

Project EC- 481
HIGHLAND PARK RESERVOIR SURFACE

Project EC- 727
SAR HILL NEW CENTER CHANNEL PROJECT

NEW MILL UNDOVE WILKINS AND
RECLAMATION OF COAST TO PREVENT FLOODING

04-13-30-0310

DIVISION: ENGINEERING & CONSTRUCTION CONTRACTS AND MATERIALS

Project EC- 87
ENGINEERING SERVICES

SALARIES FOR CIVIL STAFF AND NON-ON
CAPITAL PROJECTS

04-13-30-0002

1990 Proposed Budget and 1991 - 1995 Actual Inner Harbor Program

Engineering and Construction

	Funds Required for Remainder of Capital Budget Program								
	Initial Fund	Funds Spent	Funds Available	1990	1991	1992	1993	1994	1995
DIVISION: ENGINEERING & CONSTRUCTION CONTRACTS AND MATERIALS									
Project EC- 88									
ARCHITECTURAL/ENGINEERING CONTRACTS	\$2,995,000	\$116,505	\$433,495	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
		EPA-B9	EPA-B9	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$190,516	\$51,664						
ARCHITECTURAL, ENGINEERING, AND		EPA-B8	EPA-B8						
GEOTECHNICAL CONSULTANT CONTRACTS		\$375,003	\$19,997						
		EPA-B7	EPA-B7						
04-13-35-0003									
Project EC- 414									
INSPECTION SERVICES	\$1,560,000			\$260,000	\$260,000	\$260,000	\$260,000	\$260,000	\$260,000
				NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
THIS ACCOUNT PAYS THE FEES FOR INSPECTION SERVICES RELATED TO DEC PROJECTS.									
04-13-35-0010									
Project EC- 91									
CONSTRUCTION STANDARDS AND SPECIFICATIONS	\$200,000			\$200,000					
				EPA-B9					
THIS PROJECT WILL CODIFY VARIOUS CITY CONSTRUCTION STANDARDS AND SPECIFICATIONS INTO ONE DOCUMENT.									
04-13-35-0005									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Requested for Remainder of Capital Budget Program

	<u>Total Fund</u>	<u>Funds Spent</u>	<u>Funds Available</u>	<u>Proposed Budget</u> <u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: CITY-WIDE RECREATION FACILITIES									
Project EC- 98									
ZOO MASTER PLAN IMPLEMENTATION	122,660,734		805,000			17,000,000			
			EPA-34			NPA-			
			87,625,000	11,050,000					
			EPA 88	PRIVATE-					
DESIGN AND IMPLEMENTATION OF NEW ANIMAL EXHIBITS; AND COMPLETION OF TROPICAL HOUSE AND NEW MASTER PLAN		81,700,456	826,344						
		EPA-87	EPA-87						
		81,365,100	815,000						
		EPA-86	EPA 86						
		8165,256	00						
		EPA-83	EPA-83						
04-13-60-1230		8301,360	8538,118						
		EPA-82	EPA-82						
		811,058,159	8191,641						
		EPA-81	EPA-81						
		8485,327	816,673						
		EPA-78	EPA-78						
		8428,117	871,883						
		EPA 77	EPA-77						
Project EC- 93									
PHIPPS CONSERVATORY; REHABILITATION OF STRUCTURE	811,564,300		8217,000		8750,000	8750,000	8750,000	8750,000	8114,800
			EPA 69		NPA-	NPA-	NPA-	NPA-	NPA-
			8620,000		81,850,000		87,005,000		8755,000
			EPA 87		OTHERS-		OTHERS-		OTHERS-
CONTINUING RENOVATION OF DISPLAY AND GROWING HOUSES AND ENTRANCE ACCORDING TO THE STRUCTURAL FEASIBILITY STUDY		8331,933	8238,067	8350,000					
		EPA-86	EPA-86	PRIVATE-					
		8976,238	816,262						
		EPA-84	EPA 84						
		81,011,251	88,749	8125,000					
04-13-60-1280		EPA-81	EPA-81	TRUST-					
			845,000						
			PRIVATE-						
Project EC- 97									
ZOO REHABILITATION	82,000,000	88,020	891,980	8200,000	8300,000	8300,000	8300,000	8300,000	8300,000
		EPA-89	EPA-89	NPA-	NPA-	NPA	NPA-	NPA-	NPA-
		865,867	836,115						
THIS WILL PROVIDE ONGOING REPAIRS NEEDED AT THE ZOO INCLUDING THE AQUA ZOO EXHIBIT		EPA-88	EPA 88						
		890,251	877,649						
		EPA-87	EPA-87						
04-13-60-0601									

1991 Capital Budget and 1991-1997 Capital Improvement Program

Engineering and Construction

	Total Cost	Funds		Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
		Funds Special	Available		1991	1992	1993	1994	1995
DIVISION: CITY-WIDE RECREATION FACILITIES									
Project EC- 96 AVIARY REHABILITATION	\$476,000		\$50,000 EPA-89	\$70,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$51,000 NPA-	\$50,000 NPA-	\$50,000 NPA-
		\$43,919 EPA-88	\$6,061 EPA-88						
ONGOING MAINTENANCE OF AVIARY EXHIBITS AND SPECIAL FUNDING IN 1990 TO CONDUCT AN ANALYSIS OF THE STRUCTURAL NEEDS OF THIS FACILITY.		\$50,000 EPA-87	\$6 EPA-87						
04-13-80-1295									
Project EC- 94 AQUA ZOO REHABILITATION	\$350,000		\$75,000 EPA-89						
		\$172,935 EPA-88	\$162,065 EPA-88						
PROJECT WILL ALLOW FOR HVAC AND OTHER STRUCTURAL NEEDS AT THE AQUA ZOO. FUTURE FUNDING HAS BEEN COMBINED WITH THE REHABILITATION ACCOUNT.									
04-13-80-1240									
Project EC- 95 GRANDVIEW AVENUE OVERLOOKS	\$310,000		\$250,000 EPA-89	\$20,000 NPA-	\$20,000 NPA-				
		\$13,212 EPA-88	\$6,788 EPA-88						
RENOVATION WORK INCLUDES MAJOR RENOVATION OF SIDEWALKS, NEW PLANTING BEDS, TRASH CONTAINERS AND BENCHES.		\$15,606 EPA-87	\$4,392 EPA-87						
04-13-80-0025									
Project EC- 268 MELLOW PARK FACILITIES REHABILITATION	\$800,000		\$400,000 EPA-89						
		\$81,084 EPA-88	\$318,916 EPA-88						
SAFETY, HEALTH, AND HANDICAPPED ACCESSIBILITY IMPROVEMENTS TO TWO BUILDINGS OWNED BY THE CITY									
04-13-80-1375									

1976 Capital Budget and 1976-1975 Capital Investment Program

Engineering and Construction

1976 Required for Remainder of Capital Budget Program

1976 1977 1978 1979 1980 1981 1982 1983 1984 1985

Total Cost Funds Spent Funds Available Proposed Budget

DIVISION: CITY-WIDE RECREATION FACILITIES

Project EC- 110
SCHEDULE AND LANDSCAPING IMPROVEMENTS
FOR RECREATION AND STREET AREA PARK
04-13-40-1230

110,000

110,000
EPA-B

Project EC- 443
SCHEDULE GOLF COURSE
IMPROVEMENT STUDY
FEASIBILITY STUDY ON IMPROVEMENTS NEEDED
AT GOLF COURSE.

120,000

120,000
NPA

04-13-40-1233

Project EC- 101
MARKET SQUARE PUBLIC IMPROVEMENTS
FOR PUBLIC SPACE IMPROVEMENTS IN THE
MARKET SQUARE AREA

11,470,000

1200,000
OTHERS-
EPA-B
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04-13-40-1235

Project EC- 783
SCHEDULE PARK SURFING RIM REPAIRS

1120,000

1120,000
NPA

THIS PROJECT WILL REPLACE COOLING
SYSTEM COMPONENTS, PROVIDE WASH-UP
AREAS, AND REMODEL THE ICE RIM
ECC-BUMPS

04-13-40-1236

1980 Capital Budget and 1991 1995 Capital Improvement Program

Engineering and Construction

				Funds Required for Remainder of Capital Budget Program					
		Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994
DIVISION: COMMUNITY FACILITIES SWIMMING POOLS									
Project EC- 103									
SWIMMING POOL DESIGN AND REHABILITATION	\$4,630,000	\$38,284	\$321,716	\$400,000	\$590,000	\$740,000	\$570,000	\$800,000	\$700,000
		EPA-89	EPA-89	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$48,241	\$1,750						
IN 1986 INCLUDES BARKSVILLE, ST. CLAIR, FOWLER, MORTINGATE, RIVERVIEW AND ARROW		EPA-88	EPA-88						
			\$230,000						
			\$370,000						
			CD-88						
04-13-62-1351									
Project EC- 104									
POOL FILTER REPLACEMENT PROGRAM	\$70,000		\$70,000						
			EPA-89						
REPLACEMENT OF DIATHEMACEOUS EARTH FILTERS WITH NEW POOL FILTERS. IN FUTURE YEARS, THIS PROGRAM WILL BE REPRESENTED BY THE POOL REHABILITATION PROGRAM.									
04-13-62-1311									
Project EC- 106									
REAR POOL REHABILITATION	\$425,000	\$106,647	\$283,353						
		EPA-87	EPA-87						
		\$27,396	\$7,000						
WORK WILL INCLUDE REPAIR TO SUNKEN DECKS, BROKEN WATER LINES, FILTERS, ELECTRICAL SYSTEM, AND IMPROVEMENTS TO LOCKER FACILITY.		EPA-86	EPA-86						
04-13-62-1316									
Project EC- 107									
BLOOMFIELD POOL REHABILITATION	\$285,000	\$205,000							
		CD-86	CD-86						
WORK WILL INCLUDE THE PARTIAL REPLACEMENT OF POOL DECK AND WATERLINE.									
04-13-62-1305									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds required for remainder of Capital Budget Program

	Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: COMMUNITY FACILITIES SWIMMING POOLS									
Project EC- 106 KENNARD POOL REHABILITATION	\$175,000			\$105,000 CB-07					
THIS PROGRAM WILL ALLOW FOR THE REHABILITATION OF KENNARD MAKING IT A SAFER POOL		\$19,507 CB-05		\$50,413 LG 05					
04-13-02-1500									
Project EC- 109 BURGVIN BATHHOUSE REPAIRS	\$50,000			\$0 CB-07	\$30,000 CB-06				
THIS WILL PROVIDE MINOR REPAIRS TO THE EXISTING BATHHOUSE.				\$0 CB-06	\$20,000 CB-07				
04-13-72-0070									
Project EC- 402 HERBIE POOL	\$1,250,000			\$1,250,000 NPA-					
Project EC- 401 BEECHVIEW POOL REHABILITATION	\$200,000			\$200,000 NPA-					
DIVISION: COMMUNITY FACILITIES INDOOR FACILITIES									
Project EC- 111 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS	\$4,370,000			\$440,000 CB-09	\$500,000 CB-	\$500,000 CB-	\$500,000 CB-	\$500,000 CB-	\$500,000 CB-
MAJOR REPAIR WORK ON FACILITIES IN CDSG ELIGIBLE AREAS INCLUDING HAGEE, ARMON, WARRINGTON, AND OHMSBY.		\$441,000 CB-07		\$349,000 CB-08	\$100,000 CB-07				
				\$50,000 NPA-					
04-13-06-1300									

199 Capital Budget and 1990-1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Costs	Funds Sent	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: COMMUNITY FACILITIES INDOOR FACILITIES									
Project EC- 113									
SENIOR CITIZEN CENTER RENOVATIONS	\$373,500	\$307,384	\$71,116						
		EPA-86	EPA-86						
BARRIER REMOVAL AND OTHER IMPROVEMENTS TO SENIOR CITIZEN FACILITIES.									
04-13-74-1748									
Project EC- 6									
OVERBROOK MULTI-USE FACILITY (FIRE/EMS/SENIOR CENTER)	\$2,360,000		\$100,000	\$1,750,000					
			EPA-89	NPA					
			\$250,000						
			EPA-88						
			\$75,000						
			EPA-85						
		\$26,336	\$158,666						
		EPA-93	EPA-83						
04-13-86-1450									
Project EC- 464									
PERRY NORTH SENIOR CENTER	\$80,000			\$80,000					
				NPA-					
REHABILITATION FOR NEW LEASE.									
04-13-86-1397									
DIVISION: COMMUNITY FACILITIES BALLFIELDS									
Project EC- 114									
TURBED AREAS & LANDSCAPE REHABILITATION	\$1,110,000	\$72,867	\$217,133	\$700,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
		EPA-89	EPA-89	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$31,700	\$28,300						
		EPA-88	EPA-88						
		\$38,800	\$1,400						
		EPA-87	EPA-87						
REHABILITATION OF GRASS SURFACES IN BALLFIELDS, AND PARKS.									
04-13-88-1810									

1980 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

[illegible]

1950 Capital Budget and 1991-1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Commit	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
Project EC- 133 ANNON OUTDOOR RECREATION CENTER	\$285,000		\$0 CD 89	\$285,000 CD 89					
REHABILITATION OF EXISTING RECREATION FACILITIES INCLUDING THE BASKETBALL COURTS, PLAY EQUIPMENT, TENNIS COURTS, ROADS, WALKS, AND STEPS.									
04-13-72-1100									
Project EC 129 SOUTHSIDE RIVERFRONT PARK RESTROOM	\$175,000		\$0 CD 87	\$175,000 CD 87					
CONSTRUCTION OF A NEW RESTROOM FACILITY AND CONCESSION AREA.									
04-13-72-0095									
Project EC- 408 TOT LOT IMPROVEMENTS	\$50,000			\$50,000 HRA					
Project EC- 130 BIRMINGHAM PLAZA REHABILITATION									
	\$175,000		\$175,000 CD 88 \$50,000 OTHERS						
THE COMPLETION OF AN EXISTING OPEN SPACE AT THE CORNER OF 12TH AND CARSON STREETS.									
04-13-72-0075									
Project EC- 126 BOCCE COURT PROGRAM	\$12,000		\$12,000 EPA 86						
THE INSTALLATION OF BOCCE COURTS AT BEECHVIEW AND LODGE POTENZA SENIOR CITIZENS CENTER.									
04-13-72-0072									

1990 Capital Budget and 1991-1993 Capital Investment Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Spent	Funds Available	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
Project EC- 137 CLEMENTE PARK REPAIRS		\$149,150			\$10,500 NPA-	\$116,750 NPA-			
REHABILITATION OF A RIVERSIDE FACILITY INCLUDING LANDSCAPING, PAVING, LIGHTING, FURNITURE, AND BENCHES.									
W4-13-72-1130									
Project EC- 400 N1. WASHINGTON PARK REPAIRS		\$120,000				\$120,000 NPA-			
THIS PROJECT WILL ADDRESS LONG TERM EROSION PROBLEMS COMPROMISING THE BALLFIELD IN THIS PARK									
W4-13-72-1140									
Project EC- 139 OLYMPIA PARK		\$208,802				\$26,522 NPA-	\$262,280 NPA-		
PAINTING, PAVING, FENCING, ROAD, AND WALL REPAIR NECESSARY FOR THE PRESERVATION OF THIS PARK.									
W4-13-72-1150									
Project EC- 424 FRICK PARK GATEHOUSES (BEECHWOOD ENTRANCE)		\$51,000				\$51,000 NPA-			
WORK WILL PROVIDE FOR REPAIRS TO THE ROOFS AND STRUCTURES OF THE GATEHOUSES THE BEECHWOOD ENTRANCE TO FRICK PARK.									
W4-13-72-1160									

Initial Cost

DIVISION: COMMUNITY FACILITIES PARKS AND PLAYGROUNDS

Project EC- 135
WILLIE STAGELL PARK REHABILITATION 4370,000

WORK INCLUDES MAJOR ALTERATIONS TO
BATHHOUSE, ELECTRICAL SERVICE AND
RENOVATIONS TO PLAYGROUNDS AND
BASKETBALL COURT.

04-13-72-0032

Project EC- 134
CHADWICK OUTDOOR REHABILITATION, 4220,000

WORK INCLUDES REDESIGN AND
REHABILITATION OF OUTDOOR PORTIONS OF
CHADWICK RECREATION CENTER INCLUDING
PLAYGROUND AND TENNIS COURTS.

04-13-72-0030

Project EC- 460
BONAIR BASKETBALL COURT 425,000

Project EC- 13a
ARLINGTON FORT - REPAIR TO OUTDOOR
RECREATION AREAS 4292,500

04-13-72-1110

Project EC- 13a
MCINLEY PARK - EROSION PROBLEM REPAIRS 407,500

REHABILITATION OF LANDSCAPING, ROAD,
SEWER, AND TENNIS COURTS NECESSITATED BY
LONG TERM EROSION PROBLEMS.

04-13-72-1120

1940 Actual Budget and 1951 Actual Investment Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

Funds Spent	Funds Available	Proposed Budget 1950	1951	1952	1953	1954	1955
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120,000	120,000						
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	NPA						

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Estimated Budget and Estimated Available Funds

Engineering and Construction

Estimated Available Funds

Project	Estimated Available Funds	Estimated Available Funds	Estimated Available Funds	Estimated Available Funds	Estimated Available Funds
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Division: Park Facilities

Project: EC-102
 MAJOR REPAIRS AND IMPROVEMENTS TO
 PARK FACILITIES AND CONSTRUCTION
 REPAIRS AND IMPROVEMENTS TO
 FACILITIES

EC-102-102

Division: Recreation Support Programs

Project: EC-103
 MAJOR REPAIRS AND IMPROVEMENTS TO
 PARK FACILITIES AND CONSTRUCTION

EC-103-103

Division: Tree Planting Program

Project: EC-104
 MAJOR REPAIRS AND IMPROVEMENTS TO
 PARK FACILITIES AND CONSTRUCTION

EC-104-104

Division: Tree Planting Program

Project: EC-105
 MAJOR REPAIRS AND IMPROVEMENTS TO
 PARK FACILITIES AND CONSTRUCTION

EC-105-105

1980 Capital Budget and 1991-1995 Capital Increment Program

Engineering and Construction

	Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: RECREATION SUPPORT PROGRAMS									
Project EC- 261 STREET TREES IN NEIGHBORHOOD BUSINESS DISTRICTS	\$150,000			\$25,000 EPA-B9 \$38,975 EPA-B8	\$25,000 NPA-	\$25,000 NPA-			
04-13-74-1732		\$11,025 EPA-B8							
Project EC- 145 LIGHTING, NEW OR REPLACEMENT FIXTURES	\$610,000			\$41,970 EPA-B9 \$60,000 EPA-B8 \$50,623 EPA-B7	\$70,000 NPA-	\$70,000 NPA-	\$70,000 NPA-	\$70,000 NPA-	\$70,000 NPA-
THE REPLACEMENT OF EXISTING FIXTURES WITH MORE EFFICIENT EQUIPMENT									
04-13-74-1480									
Project EC- 147 SERVICE BUILDING REHABILITATION	\$450,000			\$50,000 EPA-B8	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-	\$50,000 NPA-
THE REPAIR OF DEPARTMENTAL SERVICE AND ADMINISTRATION BUILDINGS.		\$50,000 EPA-B7							
04-13-74-1720									
Project EC- 100 ACCESSIBLE NATURE TRAIL FRICK PARK	\$210,000			\$100,000 EPA-B7					
DESIGN AND CONSTRUCTION OF A NATURE TRAIL BEGINNING AT THE FRICK PARK NATURE CENTER FOR USE BY ALL PERSONS REGARDLESS OF PHYSICAL IMPAIRMENTS.		\$10,000 EPA-B6		\$0 EPA-B6 \$100,000 CD-B7					
04-13-74-1740									
Project EC 150 DEPARTMENT OF PARKS AND RECREATION SHOP	\$342,000			\$15,000 EPA-B9 \$300,000 EPA-B7 \$27,000 EPA-B6					
THE CONSTRUCTION OR RENOVATION OF A NEW FACILITY FOR THE DEPARTMENT OF PARKS AND RECREATION.									
04-13-74-1733									

1975-1976 Budget and 1974-1975 Actual Performance Report

Engineering and Construction

Funds Available for Transfer to Actual Budget Program

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DIVISION: RECREATION SUPERVISOR: SUPERVISOR

Project EC- 148
REPAIRS TO PARKS AND RECREATION
WAREHOUSE

THE CONSTRUCTION OF REPAIRS TO A NEW
WAREHOUSE FACILITY FOR THE DEPARTMENT OF
PARKS AND RECREATION.

04-13-74-1720

Project EC- 149
REPAIRS TO PARKS AND RECREATION

THIS PROGRAM WILL REPAIR TRAILS IN
PARKS THAT HAVE BEEN DAMAGED BY
SLIDES AND WASH OUTS.

04-13-74-0970

Project EC- 400
FIRE FIGHTING STUDY

STUDY

Project EC- 404
NEW WALL
WASHINGTON RECREATION CENTER

CONSTRUCTION OF A LARGE RETAINING WALL
AT WASHINGTON RECREATION CENTER TO
SERVE AS A LARGE POND LANDSCAPING CONSTRUCTION

04-13-74-1725

DIVISION: FIRE BUREAU

Project EC- 213
REPAIRS TO FIRE BUREAU FACILITIES

THIS PROGRAM WILL REPAIRS TO
FACILITIES IN VARIOUS FACILITIES.

04-13-74-1734

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1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	<u>Total Cost</u>	<u>Funds Special</u>	<u>Funds Available</u>	<u>Proposed Budget</u>	<u>1990</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>
DIVISION: FIRE BUREAU										
Project EC- 426										
NO. 1 FIRE STATION REHABILITATION	\$350,000			\$350,000						
(BOULEVARD OF THE ALLIES)				EPA 00						
		\$6,694		\$73,306						
PROVIDES FOR REMODELING OF AN AGED		EPA-06		EPA-66						
FACILITY IN THE CENTRAL BUSINESS										
DISTRICT OF THE CITY.										
04-13-00-1960										
Project EC- 425										
NO. 15 FIRE STATION	\$200,000			\$200,000						
EAST LIBERTY				EPA-02						
OVERALL RENOVATIONS TO COMMUNITY										
FIRE STATION IN EAST LIBERTY.										
04-13-63-2035										
Project EC- 246										
PUBLIC SAFETY TRAINING ACADEMY MASTER	\$50,000			\$50,000						
PLAN				EPA 09						
04-13-06-0090										
DIVISION: EMERGENCY MEDICAL SERVICES BUREAU										
Project EC- 294										
PUBLIC SAFETY RIVERFRONT FACILITY	\$1,940,000			\$255,000						
				EPA 09						
				\$600,000						
CONSTRUCT NEW FACILITY IN THE NORTH				EPA-06						
SHORE AREA. RIVER AND LAND BASED UNITS		\$87,461		\$77,539						
WILL BE HOUSED AT THIS SITE		EPA-04		EPA 04						
				\$800,000						
				P01						
				\$120,000						
				SIC						
04-13-06-0086										

City Capital Budget and 1991 - 1994 Capital Investment Program

Engineering and Construction

Funds Required for Expansion of Capital Budget Program

	Total Cost	Funds Total	Proposed Budget	1990	1991	1992	1993	1994
DIVISION: EMERGENCY MEDICAL SERVICES BUREAU								
Project EC- 251								
EMS B11, RESCUE B1, HEADQUARTERS	\$110,000	\$27,674	\$80,326					
IMPROVEMENTS		EPA-05	EPA-05					
THIS PROJECT WILL INVOLVE VARIOUS WEATHERIZATION, ELECTRICAL, AND PLUMBING IMPROVEMENTS AS WELL AS A NEW ENTRANCE								
64-12-E1-7000								
Project EC- 252								
EMS B10 (SPRING HILL)	\$70,000	\$65,000	\$65,000					
ROOF AND DAMS, GENERAL RENOVATION			EPA-05					
64-12-E1-2010								
DIVISION: POLICE BUREAU								
Project EC- 253								
STATION 5 AND FIRE STATION B (EAST LIBERTY)	\$1,407,000	\$418,110	\$1,981,890					
		EPA-05	EPA-05					
		\$177,023	\$22,977					
MAJOR RENOVATIONS TO A COMMUNITY POLICE AND FIRE FACILITY.		EPA-05	EPA-05					
		\$75,000	\$0					
		EPA-04	EPA-04					
		\$75,000	\$0					
		EPA-05	EPA-05					
64-12-B6-2075								
Project EC- 255								
STATION 4 AND FIRE STATION 10 (SQUIMMEL HILL) REHABILITATION	\$475,000	\$0	\$0					
		\$1,000	\$0					
MAJOR REHABILITATION OF A COMMUNITY POLICE AND FIRE FACILITY.		EPA-04	EPA-04					
		\$1,000	\$0					
64-12-B6-0085								

1994 Capital Budget and 1991 - 1995 Capital Improvement Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program

	Total Cost	Funds Spent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: POLICE BUREAU									
Project EC- 427									
CITY TOW FOUND	\$40,000			\$40,000					
NEW OFFICE FACILITY				NPA-					
A REALLOCATION OF SPACE WITHIN THE EATON BUILDING AND A SMALL BLOCK ADDITION WILL PROVIDE PERMANENT ACCOMMODATIONS FOR THE TOW FOUND OFFICES AND PUBLIC COUNTER.									
04-13-86-6100									
DIVISION: CARNEGIE LIBRARY/INSTITUTE									
Project EC- 430									
CARNEGIE LIBRARY	\$1,635,000		\$15,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000	\$250,000
MISCELLANEOUS BRANCH RENOVATIONS			EPA-B9	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
THIS PROGRAM PROVIDES FOR NECESSARY REPAIRS AND RENOVATIONS TO THE CARNEGIE BRANCH FACILITIES.									
		\$17,502	\$15,000	\$27,498					
		EPA-B7	EPA-B7						
04-13-89-0001									
Project EC- 409									
CARNEGIE LIBRARY	\$1,020,000	\$70,000	\$0	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000
CENTRAL BRANCH REHABILITATION		EPA-B8	EPA-B8	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
		\$200,000	\$0						
		EPA-B7	EPA-B7						
04-13-89-1980									
Project EC- 429									
CARNEGIE INSTITUTE	\$952,500		\$52,500	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000	\$125,000
REHABILITATION			EPA-B5	NPA	NPA	NPA	NPA	NPA	NPA
THIS PROGRAM FUNDS IMPROVEMENTS AND RENOVATIONS TO THE CARNEGIE INSTITUTE WHICH INCREASE ENERGY EFFICIENCY AND REDUCE OPERATING COSTS.									
		\$75,000	\$0						
		EPA-B8	EPA-B8						
		\$15,000	\$0						
		EPA-B7	EPA-B7						
04-13-89-1985									

1975 CAPITAL BUDGET AND 1976 - 1977 AVAILABLE MAINTENANCE FUNDS BY

Engineering and Construction

	Total Fund	Funds Avail.	Funds	Proposed Budget	Funds Requested for Transfer to Capital Budget Program
			Available	1975	

DIVISION: CARNEGIE LIBRARY INSTITUTION

Project EC 340
CARNEGIE LIBRARY MODERNIZATION
RENOVATIONS

184,000

940,000
11-89

04-12-89-2106

Project EC 314
CARNEGIE LIBRARY CARNEGIE BRANCH
RENOVATION

6200,000

4200,000
11-89

04-12-89-2110

Project EC 785
CARNEGIE LIBRARY CENTRAL
BRANCH - MUSIC AND ART ROOM RENOV.

6277,500

5141,250
OTHERS-

THIS PROJECT WOULD PROVIDE FUNDS FOR
MISCELLANEOUS RENOVATIONS INCLUDING
REORGANIZATION PAINTING, LIGHTING
AND VENTILATION.

04-12-89-2120

DIVISION: PUBLIC PROPERTY CITY-COUNTY BUILDING

Project EC 403
RENOVATIONS TO FINANCE
REPAIRMENT OFFICES

835,000

4330,000
EP-89

RENOVATIONS TO PUBLIC COUNTERS AND
OFFICE AREAS ON THE FIRST FLOOR OF THE
CITY/COUNTY BUILDING. WORK WILL INCLUDE
REPAIRING FROM ELECTRICAL AND MECHANICAL
SYSTEMS IN THE AREA AS WELL AS COSMETIC
IMPROVEMENTS.

04-12-89-2083

1990 Capital Budget and 1991 - 1995 Capital Increment Program

Engineering and Construction

Funds Required for Remainder of Capital Budget Program									
	Total Fund	Funds Sent	Funds Available	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: PUBLIC PROPERTY MISCELLANEOUS									
Project EC- 211 REHABILITATION OF ROOFS OF VARIOUS BUILDINGS	\$2,017,500		\$250,000 EPA-09 \$53,396 EPA-08 \$120,071 EPA-07	\$200,000 NFA-	\$200,000 NFA-	\$200,000 NFA-	\$200,000 NFA-	\$200,000 NFA-	\$200,000 NFA-
THIS PROJECT PROVIDES FOR THE SYSTEMATIC INSULATION AND REHABILITATION OF ROOFS ON CITY OWNED BUILDINGS.									
04-13-95-0200									
Project EC- 226 RENOVATION OF PUBLIC BUILDINGS	\$1,500,500	\$16,643 EPA-09 \$11,752 EPA-08 \$179,657 EPA-07	\$125,357 EPA-09 \$96,748 EPA-08 \$20,343 EPA-07	\$142,000 NFA-	\$142,000 NFA-	\$142,000 NFA-	\$142,000 NFA-	\$142,000 NFA-	\$142,000 NFA-
THIS PROGRAM ENTAILS MISCELLANEOUS RENOVATION SUCH AS NEW WINDOWS, HEATING SYSTEMS, AND EXTERIOR REPAIRS TO THE CITY'S BUILDINGS									
04-13-95-0001									
Project EC- 213 PUBLIC BUILDINGS ACCESS BY HANDICAPPED	\$1,100,000		\$150,000 CB-09 \$150,000 CB-08 \$100,000 CB-07	\$150,000 CB-	\$150,000 CB-	\$150,000 CB-	\$150,000 CB-	\$150,000 CB-	\$150,000 CB-
THIS PROGRAM INVOLVES MAKING CITY BUILDINGS ACCESSIBLE AND USEABLE BY HANDICAPPED PERSONS. COMPONENTS INCLUDE RAMPS AND SPECIAL DOORS.									
04-13-95-0002									
Project EC- 229 SAFETY CODE COMPLIANCE	\$283,125		\$30,000 EPA-09 \$26,175 EPA-08	\$37,500 NFA-	\$37,500 NFA-	\$37,500 NFA-	\$37,500 NFA-	\$37,500 NFA-	\$37,500 NFA-
IMPROVEMENTS TO COMPLY WITH FIRE, HEALTH, AND BUILDING CODES									
04-13-95-2045									

1977 Capital Budget and 1978 100% Capital Improvement Program

Engineering and Construction

	Funds		Funds Proposed in Revisions of 1977 Capital Budget Program				
	Total Total	Funds Avail	Available	1977	1978	1979	1980
11-15-77: PUBLIC PROPERTY MISCELLANEOUS							
Project EC- 441 ART SET ASIDE	\$270,000			\$45,000 MFA	\$45,000 MFA	\$45,000 MFA	\$45,000 MFA
EXISTING LEGISLATION REQUIRES THAT 1% OF THE FUNDS DEDICATED TO CAPITAL IMPROVEMENTS OF A PUBLIC BUILDING BE SET ASIDE FOR THE ACQUISITION OF ART FOR PUBLIC BUILDINGS AND THE ENCOURAGEMENT OF ARTS IN THE CITY.							
04-13-95-2065							
Project EC- 227 FACILITIES ENVIRONMENTAL IMPROVEMENT PROGRAM	\$945,000	\$207,656 EPA-B9 \$11,754 EPA-B8	\$74,644 EPA-B9 \$70,716 EPA-B8	\$175,000 MFA	\$175,000 MFA	\$175,000 MFA	\$175,000 MFA
THIS PROGRAM FUNDS IMPROVEMENTS IN SAFETY CONDITIONS IN VARIOUS CITY OWNED BUILDINGS THROUGH THE REMOVAL OF ASBESTOS.							
04-13-95-2066							
Project EC- 223 IMPROVEMENTS TO COMPLY WITH FIRE CODE	\$412,000	\$07 EPA-B1 \$262,000 AC	\$149,913 EPA-B1 \$0				
THIS PROJECT WILL PROVIDE FOR VARIOUS FIRE SAFETY IMPROVEMENTS INCLUDING SMOKE AND HEAT DETECTORS, PANIC HARDWARE AND A VOICE ALARM							
04-13-92-2045							
Project EC- 232 RETROFIT OF THE PUBLIC SAFETY BUILDING	\$8,917,000	\$1,507 EPA-B7 \$1,360,018 EPA-B6	\$1,800,456 (EPA-B6) \$5,714,767 (EPA-B6)				
ASBESTOS REMOVAL HAS BEEN COMPLETED. RENOVATION WORK IS CURRENTLY ON HOLD.							
04-13-95-2067							

1994 Capital Budget and 1991 - 1993 Capital Improvement Program

Public Safety

	Funds Spent		Prior Years Authorization	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Initial Cost	As of 8/30/88	As of 8/30/88		1991	1992	1993	1994	1995
Project PS- 357 DEMOLITION AND/OR SEALING OF CONDENSED BUILDINGS		\$7,500,000		\$900,000 EPA-89	\$800,000 NFA-	\$200,000 NFA-	\$800,000 NFA-	\$800,000 NFA-	\$800,000 NFA-
		\$263,346	\$116,654	EPA-88					
		\$392,445	\$7,555	EPA-87					
		\$412,904	\$37,096	CD-88					
		\$443,950	\$6,050	CD-87					

04-77-16-9065

3s agent

Date: 9.1.84

DIVISION: EQUIPMENT

Project 65- 247

FIRE DEPARTMENT, PUMP AND LADDER TRUCK

\$6,473,000

ACQUISITION OF NEW EQUIPMENT TO MAINTAIN
QUALITY SERVICE PROVISIONS

0710,289
EPA-67

04-30-01-0002

Project 65- 431

MISCELLANEOUS EQUIPMENT

\$895,000

\$5,056
EPA-85

PURCHASE OF CAPITAL EQUIPMENT FOR
THE PARKS AND RECREATION, PUBLIC SAFETY,
AND GENERAL SERVICES DEPARTMENTS.

\$42,982
EPA-86
\$56,302
EPA-67

04-30-01-0001

Project 65- 245

RADIO TOWERS AND BUILDING

\$570,000

THIS WILL ALLOW FOR THE CONSTRUCTION OF
RADIO TOWERS TO AID IN BETTER
COMMUNICATION FOR PUBLIC SAFETY
PERSONNEL

04-30-01-0015

Project 65- 117

POWER REDUCERS FOR BALLFIELDS

\$75,000

INSTALLATION OF POWER REDUCERS ON
EXISTING BALLFIELD LIGHTING TO REDUCE
ENERGY CONSUMPTION.

04-30-01-0020

AL 1982-1983 1984 Capital Investment Program

REVENUE - 1981-82

Funds required for expansion of capital budget Program

Proposed budget
1980 1981 1982 1983 1984 1985

101,346 346,000 346,000 346,000 346,000 346,000
EPA-85 NPA- NPA- NPA- NPA- NPA-
140,000
EPA-86
8711
EPA-87

224,944 350,000 350,000 350,000 350,000 350,000
EPA-88 NPA- NPA- NPA- NPA- NPA-
802,018
EPA-89
1211,696
EPA-87

8570,000
EPA-87

1365,000 1365,000
NPA- NPA-

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

General Services

		Funds Spent As Of 9/30/89	Prior Years Authorization As Of 9/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Total Cost				1991	1992	1993	1994	1995
DIVISION: EQUIPMENT									
Project GS- 405									
STEAM GUARD	\$136,000						\$68,000		
HEATING SYSTEM							NPA-		
							\$68,000		
ENERGY AND MAINTENANCE SAVING STEAM TRAPS FOR THE HEATING SYSTEM FOR THE CITY/COUNTY BUILDING. THE COST FOR THIS IMPROVEMENT WILL BE SHARED BETWEEN THE CITY AND THE COUNTY.									
04-30-01-0025									
Project GS- 228									
BUREAU OF REPAIRS AND OPERATING MAINTENANCE	\$1,835,000	\$270,415	\$129,585	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000	\$400,000
		EPA 09	EPA 09	NPA-	NPA-	NPA	NPA-	NPA-	NPA-
		\$415,539	\$6,921						
THESE FUNDS ARE USED TO PROVIDE BASIC REPAIRS AND MAINTENANCE		EPA 08	EPA 08						
		\$349,802	\$262,670						
		EPA 07	EPA 07						
04-30-01-0003									
DIVISION: PUBLIC BUILDINGS									
Project GS- 432									
ENERGY CONSERVATION IMPROVEMENTS FOR PUBLIC BUILDINGS	\$1,617,500	\$189,676	\$10,924	\$402,000	\$202,000	\$201,000	\$200,000	\$200,000	\$200,000
		EPA 09	EPA 09	NPA-	NPA	NPA	NPA-	NPA-	NPA-
		\$111,670	\$010						
DESIGN AND INSTALL ENERGY SAVING DEVICES SUCH AS SPECIAL LIGHT TIMERS, TEMPERATURE CONTROLS, AND ENERGY EFFICIENT HEATING AND COOLING SYSTEMS.		EPA 08	EPA 08						
		\$91,495	\$0,505						
		EPA 07	EPA 07						
04-36-01-0004									

1990 Capital Budget and 1991 1992 Capital Investment ZIOS/AA

General Services

	Total 1990	Funds Spent F. D. W. 1990	Prior Years Authorization F. D. W. 1990	Proposed Budget 1990	Funds Required for Responder or Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: PUBLIC BUILDINGS									
Project ES- 751									
RETROFIT OF PUBLIC SAFETY BUILDING	\$5,906,000	\$653,290	\$374,502	\$1,683,000	\$1,075,000				
		EPA-BY	EPA-BY	NA	NA				
		\$470,555	\$527,441						
ALLOWES FOR RENTAL OF ALTERNATIVE OFFICE		EPA-BB	EPA-BB						
SPACE DURING RENOVATION OF PUBLIC		\$1,894,000	\$115,939						
SAFETY BUILDING		EPA-BO	EPA-BO						

NA- 10-01-0001

Project ES- 402									
FUEL ISLAND RENOVATION	\$750,000			\$400,000	\$350,000				
				NA-	NA-				

THIS PROJECT WILL PROVIDE FOR FEDERALLY
MANDATED REPAIRS TO THE CITY'S CENTRAL
VEHICLE FUELING TANKS.

NA- 10-01-0030

1990 Capital Budget and 1991-1995 Capital Improvement Program

City Planning

		Prior Years Authorization As of 6/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Special Fund	As of 6/30/89	1990	1991	1992	1993	1994	1995
DIVISION: OTHER COMMUNITY DEVELOPMENT PROGRAMS								
Project CP- 262								
SALARIES, FRINGES INDIRECT COSTS OF CD PROGRAM	\$9,449,000		\$1,050,000 CD 09	\$1,050,000 CD-	\$1,050,000 CD-	\$1,050,000 CD-	\$1,050,000 CD-	\$1,050,000 CD-
		\$682,470 CD-08	\$367,072 CD 08					
		\$930,187 CD 07	\$111,111 CD 07					
THIS LINE ITEM PAYS FOR THE ADMINISTRATION OF THE CITY'S COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM WHICH THE CITY RECEIVES FROM THE FEDERAL GOVERNMENT FOR USE IN COMMUNITY DEVELOPMENT NEIGHBORHOODS								
04-35-01-0001								
Project EF- 264								
CITIZEN PARTICIPATION AND TECHNICAL ASSISTANCE	\$5,327,000		\$525,000 CD-09	\$590,000 CD-	\$600,000 CD-	\$620,000 CD-	\$630,000 CD-	\$640,000 CD-
		\$203,221 CD-08	\$121,779 CD 08					
		\$452,562 CD-07	\$96,410 CD 07					
THIS LINE ITEM FUNDS PUBLICATION OF THE PROGRESS REPORT AND SIX YEAR PROGRAM, CITYWIDE SURVEYS AND PROGRAMS TO ENCOURAGE CITIZEN PARTICIPATION. IT ALSO INCLUDES FUNDING FOR CIAC, THE ARCHITECTS WORKSHOP, AND THE CITY'S SHARE OF THE PITTSBURGH PARTNERSHIP.								
04-35-01-0002								

1990 Capital Budget and 1991 1990 Capital Investment Program

City Planning

	Funds - 1991		Funds - 1990		Funds - 1991				
	Total (est)	6-01-91-25	Total (est)	6-01-90-25	1990	1991	1992	1993	1994
DIVISION: OTHER COMMUNITY DEVELOPMENT PROGRAMS									
Project CF- 1									
PLANNING AND MANAGEMENT	82,131,000		845,000	8150,000	8150,000	8150,000	8150,000	8150,000	8150,000
			EPA-BB	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
			8100,000	8120,000	8120,000	8100,000	8100,000	8100,000	8100,000
			EPA-BB	CO	CO	CO	CO	CO	CO
THIS PROGRAM PROVIDES FUNDS FOR CONSULTANT STUDIES IN CONJUNCTION WITH MAJOR DEVELOPMENT PROJECTS AND ONGOING CITY PROGRAMS.		847,726	852,777						
		EPA-B7	EPA-B7						
			8110,000						
			CO-BB						
			8100,000						
			CF-BB						
		810,000	8110,000						
		CO-B7	CO-B7						
Project CF- 433									
NEIGHBORHOOD COMMERCIAL REVITALIZATION AND ST. AND SUPPORT	840,000		840,000	840,000	840,000	840,000	840,000	840,000	840,000
			CO-BB	CO-BB	CO-BB	CO-BB	CO-BB	CO-BB	CO-BB
		840,000	840,000						
		CO-BB	CO-BB						
		8100,000	823,331						
		CO-B7	CO-B7						
ECONOMIC STUDIES OF NEIGHBORHOOD COMMERCIAL AREAS, FUNDS FOR LOCAL PERSONNEL ORGANIZATIONS.									
Project CF- 263									
CO ADMINISTRATIVE COSTS	845,000		845,000	845,000	845,000	845,000	845,000	845,000	845,000
			CO-BB	CO-BB	CO-BB	CO-BB	CO-BB	CO-BB	CO-BB
			8100,000						
			CO-BB						
		850,946	810,054						
		CO-B7	CO-B7						
FUNDS AUDITS, EQUIPMENT RENTAL AND OTHER COSTS ASSOCIATED WITH THE EXECUTION OF THE COB66 PROGRAM									
Project CF- 6012									

1994 Capital Budget and 1995 Capital Improvement Program

City Planning

		Funds Spent	Prior Years	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
	Total Cost	As Of 9/30/89	Authorization	1990	1991	1992	1993	1994	1995
DIVISION: OTHER COMMUNITY DEVELOPMENT PROGRAMS									
Project CP- 33 HILL OAKLAND LOOP BUS	\$3,800,000		\$200,000 CB-85	\$200,000 CB-	\$200,000 CB-	\$200,000 CB-	\$200,000 CB-	\$200,000 CB-	\$200,000 CB-
		\$760,000 CB-88	\$0 CB-88						
THIS PROJECT SUBSIDIZES TRANSIT FARES FOR BUS TRIPS IN THE HILL AND OAKLAND NEIGHBORHOODS		\$200,000 CB-87	\$0 CB-87						
04-35-05-5004									
Project CF- 476 HOUSING COUNSELING SERVICES	\$1,350,000			\$225,000 CB-	\$225,000 CB-	\$225,000 CB-	\$225,000 CB-	\$225,000 CB-	\$225,000 CB-
04-35-05-0502									
Project CP- 267 HELIPORT STUDY AND IMPLEMENTATION	\$7,700,000	\$75,000 CB-R-	\$0 CB-R-	\$264,000 NPA-	\$43,000 NPA-				
FEASIBILITY STUDY AND DEVELOPMENT OF A CENTRAL BUSINESS DISTRICT HELIPORT.				\$4,750,000 FPA-	\$761,000 FPA-				
				\$1,500,000 FPA-					
				\$264,000 S-BDA-	\$43,000 S-BDA-				
04-35-05-4073									
Project CP- 233 INFRASTRUCTURE ANALYSIS OF WALLS, STREETS AND POOLS	\$645,000	\$67,514 EPA B3	\$297,486 EPA B3	\$10,000 CB B3	\$200,000 NPA-	\$75,000 NPA-			
THIS PROJECT WILL FUND STUDIES OF THESE FACILITIES TO ESTABLISH A MANAGEMENT PROGRAM FOR MAINTENANCE AND REPLACEMENT									
04-35-05-4035									

1955 CAPITAL BUDGET PROGRAM

City Planning

Project	Estimated Cost	Estimated Benefit	Estimated Net Benefit	Estimated Payback Period	Estimated Payback Period

Division: City Planning

Project: C-10
Traffic Management System
This project will install traffic management system in the city of Los Angeles to improve traffic flow and reduce congestion.

04-15-05-1045

Project: C-11
Map Updating and Land Use Control
This project will update the city's map and land use control system.

Project: C-12
Map Updating and Land Use Control
This project will update the city's map and land use control system.

04-15-05-1045

1980 Capital Budget and 1991 - 1995 Capital Investment Program

City Planning

		Funds Spent As Of 9/30/87	Prior Years Authorization As Of 3/31/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Initial Cost				1991	1992	1993	1994	1995
DIVISION: OTHER COMMUNITY DEVELOPMENT PROGRAMS									
Project CP- 2 ECONOMIC DEVELOPMENT SUPPORT		\$70,000		\$70,000 EPA 08					
FUNDS WILL BE USED FOR AUDITS OF ANY PROJECT INVOLVING STRATEGY 21 FUNDS. THIS INCLUDES: PGM TECH CENTER, WASHINGTON S LANDING									
04-35-05-1000									
Project CP- 453 FAR STUDY OF AIRPORT EXPANSION 04-35-05-0520		\$15,000		\$15,000 MFA-					
04-35-05-0320									
Project CP- 45 DALLAS TRAFFIC IMPROVEMENTS		\$300,000		\$200,000 EPA 07 \$100,000 EPA-05					
ANALYSIS OF GATES STREET CORRIDOR AND OTHER IMPROVEMENTS TO COMPLEMENT DEVELOPMENT ACTIVITIES									
04-35-05-0310									
Project CP- 452 RIVERFRONT ACQUISITION		\$750,000		\$700,000 MFA- \$200,000 OTHERS-	\$175,000 MFA- \$175,000 OTHERS-				
04-35-05-0513									
Project CP- 477 GREATER PITTSBURGH COMMUNITY HOUSING RESOURCE BOARD		\$50,000			\$50,000 CB				
04-35-05-0513									

City Planning

	Total Fund	Funds Spent	Proposed Budget
DIVISION: CRIME COMMUNITY DEVELOPMENT PROGRAMS			
Project CP- 431 STADIUM RAMP IMPROVEMENTS	\$1,300,000		\$160,000 EPA-BI SCB
04-35-05-4173			\$1,000,000 SCB
Project CP- 448 HILL DISTRICT EMPLOYMENT LINKAGE STUDY & IMPLEMENTATION	\$170,000	\$20,000 CL-B7	\$0 CD-B7 CD-R
04-35-05-4174			\$150,000 CD-A
Project CP- 465 COMMISSION ON FAMILIES	\$185,000		\$100,000 CO+ \$45,000 CD-R
04-35-05-5309			
Project CP- 258 HOME SECURITY PROGRAM PITTSBURGH COMMUNITY SERVICES	\$435,000		\$100,000 CG-B9 \$0 CD-BB \$0 CD-B7
THIS PROGRAM PROVIDES FREE INSTALLATION OF BOLT LOCKS FOR LOW INCOME AND ELDERLY RESIDENCES IN CERTAIN NEIGHBORHOODS AS A DETERRENT TO CRIME.			\$100,000 CG+
04-35-05-4626			
Project CP- 466 SMALL GRANT PROGRAM PITTSBURGH COMMUNITY SERVICES	\$120,000		\$12,000 LG
04-35-05-0775			

Fund, Required for Remainder of Capital Budget Program

1972 1985 1994 1995

1992 Capital Budget and 1991-1975 Capital Improvement Program

City Planning

	Funds Acquired for Expansion of Capital Budget Program				
	1991	1992	1993	1994	1995

DIVISION: OTHER COMMUNITY DEVELOPMENT PROGRAMS

Project CP- 447				125,000																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																													
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1990 Capital Budget and 1991 Capital Improvement Program

City Council

	Total Cost	Funds Spent FY 01-02-03	Prior Years Authorization FY 01-02-03	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
Project CC- 438 GRANTS TO NONPROFITS FOR REHABILITATION AND ACQUISITION	\$4,74,000				\$800,000 CD	\$776,000 CC	\$783,000 CD	\$785,000 CD	\$785,000 CD
DISCRETIONARY FUNDS AVAILABLE FOR CITY NEEDS AS THEY ARISE THROUGHOUT THE YEAR.									
04-00-05-0001									
Project CC- 43901 COMMUNITY COLLEGE	\$ 10,000			\$10,000 CD					
04-00-05-2035-90-921-90-35									
Project CC- 43902 GENERATIONS TOGETHER	\$ 2,000			\$2,000 CD					
04-00-05-1500-90-927-90-35									
Project CC- 43903 HAZELWOOD-ELLENWOOD-GLEN HAZEL COUNCIL	\$ 12,000			\$12,000 CD					
04-00-05-5000-90-941-90-35									
Project CC- 43904 UNITED JEWISH FEDERATION	\$ 32,000			\$32,000 CD					
04-00-05-4035-90-915-90-35									
Project CC- 43905 JEWISH COMMUNITY CENTER	\$ 70,000			\$70,000 CD					
04-00-05-4030-90-917-90-35									

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

City Council

	Total Cost	Funds Spent As Of 9/30/89	Prior Years Authorization As Of 9/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
Project CC- 43906 JEWISH FAMILY & CHILDRENS SERVICES (SMALL CHORE)	\$ 2,000			\$2,000 CD					
04-00-05-4120-90-925-90-35									
Project CC- 43907 JEWISH FAMILY & CHILDRENS SERVICES (ESCORT SERVICE)	\$ 1,643			\$1,643 CD					
04-00-05-4050-90-920-90-35									
Project CC- 43908 MINORITY YOUTH DEVELOPMENT CO.	\$ 8,000			\$8,000 CD					
04-00-05-5040-90-918-90-35									
Project CC- 43909 PARENTAL STRESS CENTER	\$ 2,000			\$2,000 CD					
04-00-05-1560-90-930-90-35									
Project CC- 43910 RIVERVIEW APARTMENTS	\$ 2,000			\$2,000 CD					
04-00-05-5045-90-903-90-35									
Project CC- 43911 RIVERVIEW CENTER	\$ 21,000			\$21,000 CD					
04-00-05-0025-90-916-90-35									
Project CC- 43912 RAINBOW KITCHEN	\$ 3,000			\$3,000 CD					
04-00-05-5050-90-901-35									
Project CC- 43913 ST. ROSAIA FOOD BANK	\$ 8,000			\$8,000 CD					
04-00-05-4095-90-940-90-35									

Let's look at the following:

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1992 Capital Budget and 1991-1995 Capital Improvement Program

City Council

Project	CC-	Funds Spent As of 5/31/87	Prior Years Authorization As of 5/31/87	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
Project CC- 43922 ELDER-400		\$ 20,000		120,000 CD					
04-00-05-2500-90-909-90-35									
Project CC- 43923 RDH 5 HOUSE		\$ 25,000		125,000 CD					
04-00-05-4170-90-913-90-35									
Project CC- 43924 SETON SENIOR CENTER		\$ 15,600		115,600 CD					
04-00-05-4625-90-911-90-35									
Project CC- 43925 HONEYWOOD-BRISHTON COMMUNITY		\$ 16,182		116,182 LL					
04-00-05-0010-90-929-90-35									
Project CC- 43926 PERRY HILLTOP SOUTH CDC		\$ 20,045		120,045 CD					
04-00-05-0015-90-927-90-35									
Project CC- 43927 ST. CLAIR CITIZENS COUNCIL		\$ 5,000		15,000 CD					
04-00-05-5055-90-948-90-35									
Project CC- 43928 WEST END HEALTH CENTER		\$ 5,000		85,000 CD					
04-00-05-4180-90-915-90-35									
Project CC- 43929 ESPLAN SENIOR CITIZENS ASSOC.		\$ 10,000		110,000 CD					
04-00-05-5613-90-935-90-35									

1990 Capital Budget and 1991 1992 Capital Investment Program

City Council

		Funds Spent As of 9/30/89	Prior Years Authorization As of 5/31/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
Project CC- 43938									
CAREFREE	\$ 50,000			\$50,000					
04-40-05-4615-90-919-90-35				LB					
Project CC- 43939									
GOLDEN CARRIAGE	\$ 15,000			\$15,000					
04-40-05-4185-90-946-90-35				CD					
Project CC- 43940									
WESTSIDE COMMUNITY DEVELOPMENT	\$ 23,460			\$23,460					
04-40-05-5075-90-926-90-35				CD					
Project CC- 43941									
SPRING GARDEN NEIGHBORHOOD COUNCIL	\$ 20,000			\$20,000					
04-40-05-0002-90-917-90-35				CD					
Project CC- 43942									
PROGRAM FOR FEMALE OFFENDERS	\$ 20,000			\$20,000					
04-40-05-5030-90-923-90-35				CD					
Project CP- 258									
HOME SECURITY PROGRAM				\$80,000					
PITTSBURGH COMMUNITY SERVICES				LB					
THIS PROGRAM PROVIDES FREE INSTALLATION OF BOLT LOCKS FOR LOW INCOME AND ELDERLY RESIDENCES IN CERTAIN NEIGHBORHOODS AS A DETERRENT TO CRIME.									
04-40-05-4620-90-904-90-35									
Project CP- 466									
SMALL GRANT PROGRAM	\$89,320			\$89,320					
PITTSBURGH COMMUNITY SERVICES				LB					
04-40-05-0275-90-908-90-35									

1976 Capital Budget and 1971-1975 Capital Improvement Program

Urban Redevelopment Authority

Project	Project Description	Funds Available		Funds Required for Execution of Capital Budget Program	
		1976	1971-1975	1976	1971-1975

DIVISION: HOUSING AND INVESTMENT SERVICES PROGRAMS

Project: 01- 119

HOUSING RECOVERY PROGRAM

11,100,000

1976

1971-1975

1976

1971-1975

1976

1971-1975

1976

1971-1975

THE PROGRAM IS DESIGNED TO STIMULATE RESIDENTIAL REPAIR OF VACANT, OPEN AND ABANDONED BUILDINGS AND TO PROMOTE HOMEOWNERSHIP IN LOW INCOME AREAS.

11-01-0001

Project: 01- 014

PITTSBURGH CONSTRUCTION LOW FUND

11,800,000

1976

1971-1975

1976

1971-1975

1976

1971-1975

1976

1971-1975

CONSTRUCTION FINANCING FOR SINGLE FAMILY HOUSING DEVELOPMENT FOR LOW AND MODERATE INCOME HOMEOWNERS.

Project: 01- 342

PITTSBURGH HOME OWNERSHIP PROGRAM

15,000,000

1976

1971-1975

1976

1971-1975

1976

1971-1975

1976

1971-1975

THE PROGRAM PROVIDES FINANCIAL ASSISTANCE FOR THE PURCHASE OF FIRST TIME HOMEOWNERS.

01-01-0001

1975 Capital Budget and 1975-1976 Capital Investment Program

Urban Redevelopment Section

Units Required for Redevelopment of Capital Budget Program

	1975	1976	1977	1978	1979	1980	1981	1982	1983	1984	1985
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DIVISION: PROGRAM 10 EXISTING ALTERNATIVE HOMEOWNERS PROGRAMS

Project	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340	UR-340
HOME IMPROVEMENT LOAN PROGRAM											
REPAIR AND SUBSIDIZED											

LOW INCOME HOMEOWNERS WITH ADJUSTED GROSS INCOME BETWEEN \$40,000 AND \$125,000 AREA RESIDENTS

94-15-07-0001

Project UR-338
FORGIVENESS AND DEFERRED HOME IMPROVEMENT LOAN PROGRAM
DEFERRED PAYMENT AND DEFERRED LOANS ARE AVAILABLE TO MAKE HOME IMPROVEMENT FOR VERY LOW INCOME PERSONS OR FAMILIES.

94-15-07-0001

Project UR-340
REPAIR AND SUBSIDIZED PROGRAM

PROGRAM IS DESIGNED TO STIMULATE NEW CONSTRUCTION OF SINGLE-FAMILY HOUSING FOR LOW AND MODERATE INCOME HOMEOWNERS IN CITY RESIDENTS.

94-15-07-0001

195 Capital Budget and 1991 1995 Capital Investment Program

Urban Redevelopment Authority

	Total Cost	Funds Spent As of 7/30/89	Prior years Authorization As of 7/30/89	Funds Required for Remainder of Capital Budget Program				
				Proposed Budget 1990	1991	1992	1993	1995
DIVISION: PROGRAMS TO ENCOURAGE REINVESTMENT RENTERS PROGRAMS								
Project UR- 344 MULTIFAMILY REVENUE BONDS	\$44,715,283	\$4,715,283 URAB-BB	\$0 URAB-BB	\$10,000,000 URAB	\$10,000,000 URAB-	\$10,000,000 URAB	\$10,000,000 URAB-	\$10,000,000 URAB-
URA WILL ISSUE TAXABLE AND TAX EXEMPT BONDS TO PROVIDE FIRST MORTGAGE FINANCING FOR THE ACQUISITION, NEW CONSTRUCTION, AND REHABILITATION OF RESIDENTIAL RENTAL HOUSING.								
Project UR- 343 RENTAL HOUSING DEVELOPMENT AND IMPROVEMENT PROGRAM	\$15,015,000			\$900,000 CD-B9	\$850,000 CE-	\$800,000 CD-	\$800,000 CE-	\$800,000 CD-
THIS PROGRAM PROVIDES A FLEXIBLE SOURCE OF FUNDING TO NONPROFIT AND FOR PROFIT DEVELOPERS FOR ACQUISITION AND REHAB OF NON-OWNER OCCUPIED RESIDENTIAL RENTAL HOUSING PRIMARILY FOR LOW AND MODERATE INCOME HOUSEHOLDS AND SPECIAL POPULATIONS.		\$100,000 CD-BB	\$1,000,000 S-BCA-B4	\$1,000,000 S-BLA-	\$1,100,000 S-BCA-	\$1,100,000 S-BLA-	\$1,100,000 S-LCA-	\$1,100,000 S-BCA-
			\$425,000 CD-BB					
		\$1,000,000	\$0					
			S-BCA-BB	S-BCA-BB				
			\$300,000 S-CLA-B7	\$0 S-BLA-B7				
UR-45-03-0001								
Project UR- 346 RENTAL REHAB PROGRAM	\$3,187,000			\$685,000 F-HUD-B9	\$625,000 F-HUC-			
THIS SMALLER SUBSIDY PROGRAM PROVIDES GRANTS TO ASSIST OWNERS IN THE REHABILITATION OF RENTAL UNITS FOR LOW AND MODERATE INCOME TENANTS.		\$971,000 F-HUD-B9	\$0 F-HUD-BB					
			\$977,000 F-HUD-B7	\$0 F-HUD-E7				

1975 Capital Budget and 1971-1975 Capital Investment Program

Urban Redevelopment Authority

	Total Cost	Funds Spent As of 9/30/87	Fiscal Year Authorization As of 9/30/87	Proposed Budget 1970	Funds Required for Remainder of Capital Budget Program			
					1971	1972	1973	1975
DIVISION: OTHER HOUSING PROGRAMS								
Project UB- 347 WEATHERING HOMES IN PITTSBURGH	\$11,191,745	\$352,902 S OCA 87 \$1,500,000 S OCA 88 \$1,500,000 S OCA 87	\$839,843 S OCA 87 to S OCA 88 to S OCA 87	\$200,000 OTHERS \$1,300,000 S OCA	\$200,000 OTHERS \$1,300,000 S OCA	\$200,000 OTHERS \$1,300,000 S OCA	\$200,000 OTHERS \$1,300,000 S OCA	\$200,000 OTHERS \$1,300,000 S OCA
GRANTS TO LANDLORDS WHO LEASE TO LOW INCOME TENANTS AND LOW INCOME HOMEOWNERS FOR IMPROVEMENTS THAT LOWER UTILITY BILLS.								
44-45 10-0000								
Project UB- 348 SUPPORT FOR HOUSING DEVELOPMENT	\$11,571,000		\$1,405,000 CO 87 \$1,075,000 CO 88 \$270,000 CO 87	\$1,870,000 LB	\$1,210,000 LB	\$1,210,000 LB	\$1,250,000 LB	\$1,450,000 LB
THIS PROGRAM WILL BE USED TO STIMULATE THE DEVELOPMENT OF FOR SALE AND RENTAL HOUSING.								
44-45 10 1050								
Project UB- 351 CIVILIAN REGULATION AGENCY	\$5,750,000		\$5,750,000 CO 87 \$51,411 CO 88 \$5,700,000 CO 87	\$5,750,000 LB	\$5,750,000 LB	\$5,750,000 LB	\$5,750,000 LB	\$5,750,000 LB
THESE FUNDS ARE USED FOR PROGRAM ADMINISTRATION TO PAY FOR THE COST OF ALLOCATION OF DISASTER VICTIMS.								
44-45 10-1003								
Project UB- 479 PENNSTATE UNIVERSITY HOUSING DEVELOPMENT	\$1,750,000			\$1,750,000 LB			\$1,750,000 LB	\$1,750,000 LB
FOR FINANCING FOR A REAL ESTATE PROJECT.								
44-45 10 1074								

1990 Capital Budget and 1991-1993 Capital Improvement Program

Urban Redevelopment Authority

	Funds spent	Prior year's Authorization	Proposed Budget	Funds required for remainder of Capital Budget Program				
	Total Fund	As of 9/30/89	As of 9/30/89	1991	1992	1993	1994	1995
DIVISION: OTHER HOUSING PROGRAMS								
Project UR- 350 HOUSING COUNSELING SERVICES	\$675,000		\$725,000 CG-89					
		\$148,150 CG-88	\$11,844 CG-86					
THE URBAN LEAGUE PROVIDES A CITYWIDE COUNSELING SERVICE TO ASSIST RESIDENTS IN LOCATING, MAINTAINING OR VACATING A DWELLING UNIT.		\$700,000 CG-87	50 CG-87					
UR-45-10-0002								
Project UR- 447 PROGRAM MARKETING	\$400,000		\$40,000 CG-89	\$40,000 CG-89	\$40,000 CG-89	\$40,000 CG-89	\$40,000 CG-89	\$40,000 CG-89
MARKETING OF URA HOUSING PROGRAMS IN CITY NEIGHBORHOODS.			\$40,000 PI-89	\$40,000 PI-89	\$40,000 PI-89	\$40,000 PI-89	\$40,000 PI-89	\$40,000 PI-89
Project UP- 352 GREATER PITTSBURGH COMMUNITY HOUSING RESOURCE BOARD	\$100,000	\$21,870 CG-87	\$3,180 CG-87	\$50,000 CG-89				
		\$14,980 PI-87	\$10,014 PI-87					
UR-45-10-3001								
Project UR- 473 CHARLOTTE-PUEBLO RENEWAL								

1976 Capital Budget and 1991 - 1995 Capital Investment Program

Urban Redevelopment Authority

		Funds Spent As Of 9/30/89	Prior Years Authorization As Of 9/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Total Cost				1991	1992	1993	1994	1995
DIVISION: OTHER HOUSING PROGRAMS									
Project UR- 474									
SULLIVAN STREET IMPROVEMENTS	\$15,000			\$15,000					
				CD A					
				\$10,000					
				USF -					
DIVISION: ONGOING REDEVELOPMENT PROJECTS									
Project UR- 353									
URA PROPERTY MANAGEMENT	\$2,344,000		\$277,000	\$273,000	\$275,000	\$140,000	\$300,000	\$300,000	\$300,000
			CD-BB	LO	CD-	FI	CD-	CD-	CD-
		\$255,326	\$21,664						
		CD-B?	LO-B?						
TO FUND MAINTENANCE AND REHABILITATION OF URA OWNED PROPERTIES, PARTICULARLY THOSE LOCATED IN MDP AREAS OF WEBSTER-ELBA, & ROBERTS-DEVLIER UR-45-01-3000									
DIVISION: ECONOMIC DEVELOPMENT PROGRAMS									
Project UR- 313									
BUSINESS INVESTMENT FUND	\$15,221,100		\$825,000	\$1,120,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000
			CD-B?	CD	CD-	CD-	CD-	CD-	CD-
			\$450,000						
			LO B?						
LOWER COST FINANCING FOR BUSINESSES TO REPAIR/REAR JCBS OR FOR GAP FINANCING FOR SMALL MEDIUM SIZED REAL ESTATE DEVELOPMENTS									
		\$175,000	\$120,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000	\$900,000
		CD B?	LO B?	PI-	PI-	PI-	PI-	PI-	PI-
		\$1,944,883	\$151,465						
		PI-	PI						

64 45 22-0002

We have, therefore, the following table:

1372

1990 Capital Budget and 1991-1995 Capital Improvement Program

Urban Redevelopment Authority

	Total Cost	Funds Spent As Of 9/30/89	FISCAL YEARS Authorization As Of 9/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: ECONOMIC DEVELOPMENT PROGRAMS									
Project UR- 260 NEIGHBORHOOD ECONOMIC DEVELOPMENT INVESTMENT FUND	\$3,420,628		\$3,420,628 CD-BB \$475,000 CD-B?	\$/64,100 PI-	\$264,100 PI	\$/64,100 PI	\$264,100 PI	\$/64,100 PI	\$264,100 PI-
THIS PROGRAM PROVIDES LOANS AT LOWER INTEREST RATES FOR BUSINESS DEVELOPMENT IN NEIGHBORHOOD BUSINESS DISTRICTS		\$723,467 PI-	\$130,163 PI						
		\$137,791 UDAG-PI-	\$62,000 UDAG-PI						
64-45-22-3000									
Project UR- 304 FEASIBILITY STUDIES/SUPPORT	\$880,000		\$90,100 CD-B9 \$51,164 CD-BB \$75,000 CD-B?	\$100,100 CD-	\$100,000 CD-	\$100,000 CD-	\$100,000 CD-	\$100,000 CD-	\$100,000 CD-
THIS PROGRAM FINDS PREDEVELOPMENT STUDIES FOR SPECIFIC SITES AND MERCHANDISING ASSISTANCE TO INDIVIDUAL BUSINESSES.		\$23,836 CD-BB \$75,000 CD-B?	\$51,164 CD-BB \$0 CD-B?						
64-45-22-9000									
Project UR- 31a PURCHASE ORDER PROGRAM	\$1,300,000	\$600,000 F-EDA-	\$700,000 F-EDA						
SHORT TERM FINANCING FOR START UP HIGH TECH AND OTHER FIRMS TO ENABLE THEM TO FILL INITIAL PURCHASE ORDERS									

1990 Capital Budget and 1991 - 1995 Capital Investment Program

Urban Redevelopment Authority

	Total Cost	Funds Spent As of 9/30/89	Prior years Authorization As of 9/30/89	Proposed Budget 1990	Funds required for Remainder of Capital Budget Program				
					1991	1992	1993	1994	1995
DIVISION: DEVELOPMENT STUDIES/SERVICES									
Project UR- 370									
MARKETING/PROMOTION OF CITY SERVICES/ PROGRAMS	\$140,000		\$10,000 EFA #2	\$20,000 CD-	\$15,000 CD-	\$15,000 LE-	\$15,000 LE-	\$15,000 CD-	\$15,000 CD-
			\$15,000 CD-B9						
FUNDS TO PREPARE BROCHURES TO DESCRIBE AND PROMOTE CITY ECONOMIC DEVELOPMENT PROGRAMS.			\$10,000 CD-B9						
			\$10,000 CD-B7						
U4-15-22-004B									
DIVISION: ECONOMIC DEVELOPMENT PROJECTS AND AREAS									
Project US- 491									
REGENE THEATRE FUNDING	\$50,000				\$50,000 URAb-				
Project US- 492									
WESTSIDE ECONOMIC DEVELOPMENT PROJECT	\$75,000			\$75,000 URAb-					

1990 Capital Budget and 1991-1995 Capital Improvement Program

Urban Redevelopment Authority

Initial Fund	Funds Spent As of 9/30/89	Fiscal Years Authorization		Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
		As of 9/30/89	As of 9/30/89		1991	1992	1993	1994	1995

DIVISION: ECONOMIC DEVELOPMENT PROJECTS AND AREAS

Project OR 327
WASHINGTON & LANDING

\$23,748,752

\$2,300,000

\$300,000

\$100,000

THIS PROJECT CONTINUES THE PROCESS OF
TRANSFORMING A BLIGHTED AND LARGELY
UNPRODUCTIVE RESOURCE INTO A MODERN
42-ACRE MIXED USE DEVELOPMENT.

S-DCR

194-86

WPA

\$701,509

\$248,491

EPA-86

EPA-86

\$3,140,000

\$700,000

\$174,000

S-B66

WSBF

EPA-83

\$898,690

\$451,310

ARC-87

ARC-87

\$1,350,000

\$1,200,000

S-C-87

SCA

\$10,060

\$2,000,000

SCB-87

SCB-87

\$6,033

\$202,967

CB-84

CB-84

\$350,000

\$800,000

CD-83

DINEAS

\$150,000

\$450,000

ISBA-83

URA

\$980,000

\$0

ISBA-82

ISBA-82

\$400,000

\$0

CB-81

CE-81

\$1,880,000

\$30,000

CG

ISBA-81

\$2,120,145

\$160,445

F-EBA

F-EBA

\$385,500

\$65,660

PI

PI

\$200,000

\$0

CG-7E

CE-7b

\$500,000

\$0

ARC

WPA

\$651,000

\$0

ILRF

ILRF

\$20,000

\$0

S-L

\$0

Urban Redevelopment Authority

	Total Cost	Funds Spent	Prior Years	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
		As Of 9/30/89	Authorization As Of 9/30/89	1990	1991	1992	1993	1994	1995
DIVISION: ECONOMIC DEVELOPMENT PROJECTS AND AREAS									
Project UR- 343 HOMWOOD REVITALIZATION PROGRAM	\$4,004,040	\$3,450,951 S-BCA-	\$551,089 S-BCA-						
FINANCING FOR FACADE IMPROVEMENTS, PUBLIC SPACE IMPROVEMENTS, LOW INTEREST LOANS, ACQUISITION AND DEMOLITION, AND STAFF SUPPORT FOR THE COMMERCIAL DISTRICT ON HOMWOOD AND FAHNSDORF AVENUE.									
04-45-17-0100									
Project UR- 322 PENNSYLVANIA/BRIGHTON REDEVELOPMENT PROJECT	\$1,080,000	\$814,000 CB-04 \$98,160 CB-03 \$19,924 S-C-	\$266,000 CB-04 \$31,840 CB-03 \$80,076 S-C-						
THIS PROJECT PROVIDES FUNDING FOR A NORTHSIDE NEIGHBORHOOD REDEVELOPMENT PROJECT WHICH INCLUDES LAND ACQUISITION TO FACILITATE COMMERCIAL AND INDUSTRIAL DEVELOPMENT.									
04-35-05-4070									
Project UR- 323 LAWRENCEVILLE REVITALIZATION IMPROVEMENTS	\$330,000	\$19,208 CD-B6 \$30,000 F-EDA-	\$100,000 CD-B7 \$160,792 CD-B6 \$11 F LDA						
THIS PROJECT IS FOCUSED ON MARKET ANALYSIS, PROMOTIONAL STRATEGIES, AND SITE IMPROVEMENTS TO ATTRACT BUSINESSES TO THE AREA.									
04 45 27-0105									

1987 Capital Budget and 1987 Capital Improvement Program

Urban Redevelopment Authority

DIVISION, ECONOMIC DEVELOPMENT	PROJECTS AND AREAS	Total Cost	Funds Spent FY 1987	Funds Available Authorization FY 1987	Proposed Budget 1987	Funds Required for Remainder of Capital Budget Program				
						1991	1992	1993	1994	1995
Project UF- 5	FEDERAL STREET CORRIDOR IMPROVEMENTS	\$700,000		\$450,000	\$100,000					
			\$32,851	\$117,109	NA-					
	WILL ALLOW FOR THE RECONSTRUCTION OF FEDERAL STREET FROM BRIDGE TO ALIGNMENT CENTER MALL.		\$-DCA-E?	\$-DCA-E?						
14-85-27-2040										
Project UF- 325	NORTH SIDE ENTERPRISE ZONE	\$1,715,788	\$28,782	\$490,218	\$250,000		\$250,000			
			\$-DCA-BE	\$-DCA-BE	\$-DCA-		\$-DCA-			
	AN EQUITY CAPITAL FUND FOR SMALL HIGH RISK FIRMS, GAP FINANCING FOR COMMERCIAL OR INDUSTRIAL REAL ESTATE PROJECTS AND ASSISTANCE FOR BUSINESS DISTRICTS IN THE ZONE.		\$210,000	\$11,512						
			\$-DCA-B?	\$-DCA-B?						
			\$4,276	\$0						
			\$71-B?	\$71-B?						
			\$250,000	\$0						
			\$-DCA-B?	\$-DCA-B?						
14-85-27-1930										
			\$220,000	\$0						
			\$-DCA-B?	\$-DCA-B?						
Project UF- 324	EAST LIBERTY ENTERPRISE ZONE	\$1,703,416	\$242,800	\$171,000	\$250,000		\$250,000			
			\$-DCA-B?	\$-DCA-B?	\$-DCA-		\$-DCA-			
	BASIC GRANT FUNDS TO SUPPORT BUSINESS DEVELOPMENT AND LEVERAGE ADDITIONAL FUNDS TO ASSIST IN THE DEVELOPMENT ACQUISITION COSTS ASSOCIATED WITH THE PENN-HIGHWAY BUILDING AND THE RECENT THEATRE.		\$240,000	\$0						
			\$-DCA-B?	\$-DCA-B?						
			\$200,000	\$0						
			\$225,000	\$100,000						
			\$-DCA-B?	\$-DCA-B?						

1990 Capital Budget and 1991-1995 Capital Improvement Program

Urban Redevelopment Authority

		Funds Spent	Prior Years		Funds Required for Remainder of Capital Budget Program
	Total Cost	As Of 9/30/89	Authorization	Proposed Budget	
			As Of 9/30/89	1990	1991 1992 1993 1994 1995
DIVISION: ECONOMIC DEVELOPMENT PROJECTS AND AREAS					
Project UR- 326					
LAWRENCEVILLE ENTERPRISE ZONE	\$675,000		\$175,000	\$250,000	\$250,000
			S DCA 88	S DCA-	S DCA
		\$37,370	\$12,630		
		S DCA-87	S DCA 87		
FUNDS WILL BE USED TO IMPLEMENT INDUSTRIAL DISTRICT DEVELOPMENT STRATEGIES AND TO SUPPORT THE BUTLER ST. BUSINESS DISTRICT REVITALIZATION EFFORTS					
00-05-27-1950					
Project UR- 328					
PITTSBURGH TECHNOLOGY CENTER	\$27,728,750	\$400,000	\$0		
(J & L DEVELOPMENT SITE)		EPA-87	EPA-87		
		\$400,000	\$0		
		EPA-86	EPA 86		
AFTER SITE AND INFRASTRUCTURE IMPROVEMENTS ARE MADE, THIS SITE WILL BE DEVELOPED AS A HIGH TECH INDUSTRIAL PARK.		\$1,000,000	\$418,000	\$1,000,000	
		EPA-83	EPA 83	S-C-	
		\$30,000	\$1,000,000		
		S DCA	S-C 89		
			\$1,000,000		
			S-C-88		
			\$2,000,000		
			S-C-87		
		\$2,000,000	\$0		
		S-C-86	S-C-86		
		\$1,000,000	\$0		
		S-C-83	S-C-83		
		\$1,000,000	\$0		
		S-C-84	S-C-84		
		\$1,948,750	\$0		
		ILRF-	ILRF		
		\$132,000	\$50,000		
		OTHERS-	OTHERS		
		\$1,000,000	\$0		
		S-C-	S-C-		
		\$7,178,000	\$872,000		
		MSBF	MSBF		
		\$6,732,000	\$1,368,000		
		SCB	SCB		

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Urban Redevelopment Authority

		Prior Years Authorization		Funds Required for Rescission of Capital Budget Program					
	Total Cost	Funds Spent As of 9/30/89	As of 9/30/89	Proposed Budget	1991	1992	1993	1994	1995
DIVISION: ECONOMIC DEVELOPMENT PROJECTS AND AREAS									
Project UR- 472 FEDERAL NORTH RENAISSANCE	\$1,500,000				\$1,500,000	5-			
Project UR- 471 CHATEAU STREET DEVELOPMENT	\$225,000			\$225,000 5-DCA-					
Project UR- 460 ARMSTRONG SQUARE RIVERFRONT IMPROVEMENTS	\$1,500,000			\$750,000 5-DCA-	\$750,000 5-DCA-				

04-45-27-3020

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Urban Redevelopment Authority

		Funds Spent		Prior Years Authorization	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
		Total Cost	As Of 9/30/89	As Of 9/30/89	1990	1991	1992	1993	1994	1995
DIVISION: DOWNTOWN ECONOMIC DEVELOPMENT PROJECTS										
Project	UR- 329									
THREE RIVERS STADIUM DEVELOPMENT PROJECT		\$14,347,000			\$600,000 EPA-BB					
			\$750,000 EPA-B7		\$0 EPA-B7	\$500,000 S-BCA-				
THIS PROJECT WILL PROVIDE FOR DEVELOPMENT AROUND THE STADIUM WITH CULTURAL AND RECREATIONAL FACILITIES INCLUDING A NEW BOWL SCIENCE AND TECHNOLOGY CENTER, AND A RELOCATED PORTION OF NORTH SHORE DRIVE.					\$500,000 S-BCA-B9 \$2,100,000 SCB-B9 \$600,000 S-C-BB					
04-85-27-1960					\$1,500,000 S-BCA-BB					
					\$0 SCB-BB					
					\$13,600,000 SCB-B6					
					\$7,167,000 SCB-B6					
					\$7,000,000 S-B5					
					\$600,000 OTHERS					
					\$1,000,000 URA-	\$2,600,000 SCB-BB				
					\$435,000 WSBF					
Project	UR- 445									
FULTON THEATER		\$1,750,000				\$200,000 OTHERS-				
						\$2,850,000 PRIVATE				
ACQUISITION AND RENOVATION OF A HISTORIC THEATER IN THE DOWNTOWN CULTURAL DISTRICT						\$200,000 S-BCA-				

1994 Capital Income Tax 1995 Capital Income Tax 1996 Capital Income Tax

was heterogeneous, but its

[illegible]

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Urban Redevelopment Authority

			Prior Years Authorization As Of 9/30/89	Proposed Budget 1990	Funds Required for Remainder of Capital Budget Program				
	Total Fund	Funds Spent As Of 9/30/89	As Of 9/30/89	1990	1991	1992	1993	1994	1995
DIVISION: DOWNTOWN ECONOMIC DEVELOPMENT PROJECTS									
Project UB- 11									
FIFTH AVENUE SQUARE	\$7,900,000		\$100,000	\$800,000	\$600,000	\$1,050,000	\$500,000	\$500,000	\$500,000
STREET IMPROVEMENTS			EPA-BY	NPA-	NPA-	NPA-	NPA-	NPA-	NPA-
				\$600,000	\$600,600	\$1,050,000	\$500,000	\$500,000	\$500,000
				OTHERS-	OTHERS-	OTHERS-	OTHERS-	OTHERS-	OTHERS-
STREET IMPROVEMENTS INCLUDES SIDEWALK, LIGHTING, CURB, CROSSWALK, AND HANDICAPPED IMPROVEMENTS									
04-45-27-7035									
Project UA- 356									
ADMINISTRATION OF	\$28,700,000	\$815,000	\$1,785,000	\$3,000,000	\$3,000,000	\$2,800,000	\$2,800,000	\$2,800,000	\$2,800,000
URA PROGRAMS		CB-BY	CB-BY	CB-09	CB-	CB-	CB-	CB-	CB-
		\$2,800,000	\$0	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000	\$300,000
		CB-BB	CB-BB	PI-	PI-	PI-	PI-	PI-	PI-
		\$2,800,000	\$0						
		CB-B7	CB-B7						
		\$600,000	\$200,000						
		PI-	PI-						

04-45-10-0001

1971-1972 Capital Improvement Program

Public Parking Authority

	Total Cost	Funds Spent F.Y. 1970-71	Prior Years Authorization F.Y. 1970-71	Proposed Budget 1971	Funds reserved for maintenance of capital budget program		
					1971	1972	1973

DIVISION: PARKING IMPROVEMENTS

Project PP- 240
MILLON GARAGE RECONSTRUCTION
INCLUDES IMPROVEMENTS TO MILLON SQUARE
GARAGE ALONG WITH REPAIRING THE DECK
ABOUT THE PARKING GARAGE

Project PP- 312
SUBSTITUTE GARAGE CONSTRUCTION

THIS PROJECT WILL BEC THE EXISTING
SURFACE PARKING LOT IN SUBSTITUTE.

Project PP- 270
SCHEMEL PLACE IMPROVEMENTS

PARKING AREA WILL SWITCH FROM METERS TO
CONTROLLED ACCESS

DIVISION: PARKING IMPROVEMENTS

Project PP- 271
THIRD AVENUE GARAGE IMPROVEMENTS

\$1,276,731
ABF-
\$1,073,240
ABF-
\$1,250,000
OTHERS -

\$179,234
ABF-
\$1,600,000
ABF-

\$750,000
ABF-

\$300,000
ABF-

1990 Capital Budget and 1991 - 1995 Capital Improvement Program

Housing Authority

		Prior Years Authorization	Funds Required for Remainder of Capital Budget Program					
Total Cost	Funds Spent As Of 9/30/89	As Of 9/30/89	Proposed Budget 1990	1991	1992	1993	1994	1995
DIVISION: REHABILITATION AND MODERNIZATION								
Project HA- 345 REHAB AND MODERNIZATION OF HOUSING FOR LOW AND MODERATE INCOME FAMILIES.	\$14,090,000	\$120,503 CB-88	\$1,510,000 CB-89	\$1,560,000 CB-	\$1,560,000 CB-	\$1,560,000 CB-	\$1,560,000 CB-	\$1,560,000 CB-
THIS PROGRAM ASSISTS THE HOUSING AUTHORITY IN THE MODERNIZATION OF ITS OLDER STRUCTURES.		\$1,161,009 CB-87	\$1,499,497 CB-88					
04-55-01-0001								
Project HA- 459 COMMUNITY & SOCIAL SERVICE PROGRAMS PUBLIC HOUSING AUTHORITY	\$100,000		\$50,000 CB-88	\$50,000 CB-				
04-55-01-0002								

1990 Capital Budget and 1991-1995 Capital Improvement Program

Finance

	Funds Spent		Prior Years Authorization	Proposed Budget	Funds Required for Remainder of Capital Budget Program				
	Total Cost	As Of 9/30/89	As Of 9/30/89	1990	1991	1992	1993	1994	1995
Project F - 148									
ACQUISITION OF LAND INCLUDING	\$15,000			\$15,000					
RR RIGHT OF WAYS				EPA-89					
		\$1,000		\$9,000					
		EPA-88		EPA 88					
		\$9,247		\$753					
		EPA-87		EPA 87					

64-70-25-0024

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 20, 1989.

APPROVED December 28, 1989.

RECORDED IN BOOK VOLUME 123, PAGE 1242.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

PASSED IN COUNCIL December 20, 1989.

APPROVED December 29, 1989.

PASSED IN BOOK VOLUME 123, PAGE 1102.

No. 1062. WHEREAS, the Perry Commodores High School Football team won their first Pennsylvania State Class AAA Championship on December 9, 1989; and,

WHEREAS, the Commodores completed the season with 13 wins and 0 losses by defeating Barwick High School 20-8 at the Hershey Park Stadium; and,

WHEREAS, the Perry Commodores championship team is comprised of the following players: Mike Cummings, Maurice Turner, Abu Whitaker, Ronnie Livsey, Dawood Amin, Lewis Waters, Lanier Freeman, Rahmon Hart, Eugene Tyler, Evans Moore, Chris Patton, Jamiel Curges, Mike Coates, Kahlil Curges, Patrice Howze, Darnell Farrow, Lewis Clark, Donald Payne, Gabriel Tait, Ramon Waldon, Mike Julian, Wayne Nagle, Dexter Taylor, Dorian Couzzens, Kaleem Morris, Shongo Raines, Steve Singleton, Mike Livingston, Buddy Richter, Odis Townsend, Regis Bane, Dennis Martin, Ted Carter, Harry Jackson, Chad Skrocki, Demetrius Waldon and Joe Woods; and

WHEREAS, other faculty members contributing to the success of this championship include Head Coach Gus Catanese, coaches Dave Helon, Rich Nash, Pat Walsh and Kip Bryant, Principal Pat Aluise, Athletic Director Harry Stephens, and Team Managers Heather Johnson, April Patterson and Kristin Trageser; and,

WHEREAS, the MVP Award was presented to Louis Clark, Jr. who contributed his talent to several positions including punt kicker, receiver, running back and defensive player; and,

WHEREAS, the Perry Commodores Football Team has brought pride and honor to their school, neighborhoods, families and the entire City of

Pittsburgh.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby extends its sincere commendation to the Perry Commodores High School Football Team on winning their first State Championship on Saturday evening, December 9, 1989.

Presented by Otis Lyons
Jack Wagner and
Eugene DePasquale.

Passed December 12, 1989.

Recorded December 30, 1989.

No. 1063. WHEREAS, approximately 43,000,000 Americans have one or more physical or mental disabilities; and,

WHEREAS, society has historically tended to isolate and segregate persons with disabilities, and, despite some improvements, discrimination against persons with disabilities continues to be a serious and pervasive social problem; and,

WHEREAS, areas in which discrimination against persons with disabilities persist include employment, housing, public accommodation, education, transportation and communication; and,

WHEREAS, the AMERICANS WITH DISABILITIES ACT OF 1989 provides a clear and comprehensive mandate for the prohibition of discrimination against persons with disabilities parallel in scope of coverage with that afforded to individuals based on race, religion and sex; and,

WHEREAS, the Act was developed by the National Council on Disability and

has been endorsed by more than 150 national organizations representing individuals with a wide variety of disabilities, including every major disability group; and,

WHEREAS, ending discrimination will have the direct and positive impact of reducing Federal Government expenditures of \$57 billion annually on disability benefits and programs; and,

WHEREAS, most importantly, the Act will have the immediate effect of enabling people with disabilities to become workers, wage earners, taxpayers and consumers and will empower them, making them proud, contributing members of society.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby expresses its strong support of the AMERICANS WITH DISABILITIES ACT OF 1989 and urges Congress to pass this important legislation as expeditiously as possible, and without any weakening amendments.

Presented by Mark Pollock.

Passed December 12, 1989.

Recorded December 30, 1989.

No. 1064. WHEREAS, DR. LOUIS L. MEYERS has served the Pittsburgh community as a physician for 35 years and DOC, as he is called by all, has brought into this world more than 6,000 persons and continues to care deeply about each of them, as well as many other individuals, making himself available at all times of day and night; and,

WHEREAS, DOC MEYERS practices medicine in an exemplary

manner, treating his patients with warmth, understanding and exceptional skills, and to this day, when hospital interns hear that he is in surgery, they rush to the operating room to watch him; and,

WHEREAS, DOC has helped persons in ways other than medically, advising the young, aiding those with problems, supporting countless organizations and causes and opening his home to anyone in need; and,

WHEREAS, DOC has been more than a trusted physician, but a friend to many Pittsburghers, and he has set a standard of excellence and compassion for physicians and all persons in the community; and,

WHEREAS, no matter how tired or busy he is, DOC always has a smile and a laugh for everyone and his quiet dignity and total lack of pretention and ego comfort his patients and endear him to all; and,

WHEREAS, DOC has done so very much for others while still being a loving and devoted husband to his wife, Natalie, a model father to Stuart, David, Muzzy and Kate and an attentive grandfather to Daniel, Eli, Aaron and Luke; and,

WHEREAS, on December 31, 1989, DOC MEYERS will be retiring and this occasion will be one of extreme sadness for his patients and of great loss to the medical community.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby expresses its profound gratitude to DOC MEYERS for his 35 years of extraordinary medicine and for his total commitment to the community; and,

BE IT FURTHER RESOLVED that,

as a small token of appreciation for the unique contribution he has made, the Council declares December 31, 1989 as DOC MEYERS DAY in the City of Pittsburgh and the Council wishes DOC many years of healthy and fulfilling retirement and enjoyment of his children and grandchildren.

Presented by Mark Pollock.

Passed December 12, 1989.

Recorded December 30, 1989.

ORDINANCES

No. 1. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Seven - Business Licensing, Article III, VII, IX, Chapter 713 Pawn Brokers, Chapter 715 Junk Dealers, Chapter 717 Antique or Second Hand Dealers, Chapter 719 Vendors and Peddlers, Chapter 721 Transient Merchants, Chapter 723 Trade Fairs, Chapter 763 Parking Lots, Chapter 765 Commerical Refuse, Chapter 771 Amusement Places and Producers, Chapter 773 Sunday Activities, Chapter 775 Carnivals and Street Fairs, Chapter 777 Mechanical Amusement Devices and Chapter 779 Public Dance Halls and Dances by raising certain fees.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Seven - Business Licensing, Articles III, VII, and IX are hereby amended to read as follows:

**TITLE SEVEN - Business Licensing -
ARTICLE III - Sale Businesses, Chapter
713 Pawnbrokers, Section 713.09 License
Fee,** is hereby amended to read as
follows:

713.09 LICENSE FEE

The fee for the issuance of a
pawnbroker's license shall be three
hundred twenty-five dollars (\$325.00)
three hundred ninety dollars (\$390.00)
per year due on or before January 31 of
the current year.

**TITLE SEVEN - Business Licensing -
ARTICLE III - Sales Businesses, Chapter**

715 Junk Dealers, Section 715.08 License fee, is hereby amended to read as follows:

715.08 LICENSE FEE

The fee for the issuance of a junk dealers license shall be one hundred seventy-five dollars (\$175.00) per year two hundred dollars (\$200.00) per year due on or before March 31 of the current year.

TITLE SEVEN - Business Licensing - ARTICLE III - Sales Businesses, Chapter 717 Antique or Second Hand Dealers, Section 717.08 License fee, is hereby amended to read as follows:

717.08 LICENSE FEE

The fee for the issuance of a second hand or antique dealers license shall be one hundred seventy-five dollars (\$175.00) per year two hundred dollars (\$200.00) per year due on or before February 28 of the current year.

TITLE SEVEN - Business Licensing - ARTICLE III Sales Businesses, Chapter 719 Vendors and Peddlers, Sub Section 719.02(b) Definitions and Exceptions, and Section 719.06 License fee, is hereby amended to read as follows:

719.02 DEFINITIONS AND EXCEPTIONS
(b) Any honorably discharged veteran of the United States armed forces shall be issued a license under this section for a fee of ten dollars (\$10.00) for a fee of fifteen dollars (\$15.00) per year is such applicant provides a letter from the Veterans' Administration validating service in the armed forces. (Ord. 31-1979. Effective 8-22-79).

719.06 LICENSE FEE

The fees for a vendor or peddler license involving the use of a vehicle shall be two hundred dollars (\$200.00) three hundred seventy dollars (\$370.00) per year and all others shall pay a fee of one hundred dollars (\$100.00) one hundred

eighty five dollars (\$185.00) per year due on or before January 31 of the current year.

TITLE SEVEN - Business Licensing - ARTICLE III - Sales Businesses, Chapter 721 Transient Merchants, Section 721.05 License fee, is hereby amended to read as follows:

721.05 LICENSE FEE

The fee for a transient merchant license shall be three hundred fifty dollars (\$350.00) four hundred twenty dollars (\$420.00) per month or fraction thereof.

TITLE SEVEN - Business Licensing - ARTICLE III - Sales Businesses, Chapter 723 Trade Fairs, Section 723.05 License fee, is hereby amended to read as follows:

723.05 LICENSE FEE

The fee for trade fair license shall be three hundred fifty dollars (\$350.00) four hundred twenty dollars (\$420.00) per fair.

TITLE SEVEN - Business Licensing - ARTICLE VII - Service Businesses, Chapter 763 Parking Lots, Section 763.09 License fees, is hereby amended to read as follows:

763.09 LICENSE FEES

The fee for any parking lot license registration or renewal thereof shall be eighty-five dollars (\$85.00) one hundred dollars (\$100.00) per year due on or before October 31 of the current year.

TITLE SEVEN - Business Licensing - ARTICLE VII - Service Businesses, Chapter 765 Commerical Refuse, Section 765.08 License fee, is hereby amended to read as follows:

765.08 LICENSE FEE

The fee for a commercial refuse license shall be two hundred thirty dollars (\$230.00) per truck per year two hundred

seventy-five dollars (\$275.00) per truck per year due on or before September 30 of the current year.

TITLE SEVEN - Business Licensing
ARTICLE IX - Amusement Businesses,
Chapter 771 Amusement Places and
Producers, Section 771.04 License fees
for places of amusement and Section
771.05 License fees for Producers, is
hereby amended to read as follows:

771.04 LICENSE FEES FOR PLACES OF AMUSEMENT

The base license fee for places of amusement, due on or before January 1, April 1, July 1 and October 1 of the current year, shall be as follows:

**TYPE OF AMUSEMENT
SEATING CAPACITY
QUARTERLY
QUARTERLY**

Theater, opera house, Under 300	
\$90.00	<u>\$110.00</u>
moving picture show or 300 or more	
\$350.00	<u>\$420.00</u>
similar place	

Skating Rink	
\$180.00	<u>\$215.00</u>

Places containing pool	
<u>\$24.00</u>	<u>\$240.00</u>
or billiard tables, per table	

Amusement arcades	
\$525.00	<u>\$625.00</u>
containing 6 or more licensed mechanical or electronic amusement devices	

771.05 LICENSE FEE(S) FOR PRODUCERS.

Any producer of amusement who does

not own or operate the places where amusements take place, whether licensed or not, shall pay the following base license fee:

Producers of amusement on a season schedule shall pay three hundred (\$300.00) three hundred sixty dollars (\$360.00) per month in such season schedule.

(b) All other producers of amusement shall pay for each day such amusement is produced a license fee of one dollar (\$1.00) for every twenty cents (.20) charged in the highest priced seat or admission charge five times the highest ticket price charged where the total capacity of such place does not exceed 750 persons, and double such license fee if the capacity is 750 or more persons and ten times the highest ticket price where the total capacity exceeds 750 or more persons.

Capacity of such place is over 750 persons

TITLE SEVEN - Business Licensing -
ARTICLE IX - Amusement Businesses,
Chapter 773 Sunday Activities, Section
773.03 License fees is hereby amended to read as follows:

**CAPACITY
FEE PER GAME**

0 to 999 which includes playground, field or open lot with no seats	
\$7.00	<u>\$10.00</u>

1000 to 2499	
\$12.00	<u>\$15.00</u>

2500 to 4999	
\$23.00	<u>\$28.00</u>

5000 to 12,999	
\$80.00	<u>\$95.00</u>

13,000 or more
\$113.00
\$135.00

TITLE SEVEN - Carnivals and Street Fairs -

ARTICLE IX - Chapter 775, Section 775.05, License fee is hereby amended to read as follows:

775.05 CARNIVALS AND STREET FAIRS
The fee for a street fair or carnival license shall be twenty-five dollars (\$25.00) thirty dollars (\$30.00) per day.

TITLE SEVEN - Business Licensing -
ARTICLE IX - Amusement Businesses, Chapter 777 Mechanical Amusement Devices, Sub Sections 777.05 (a) and (c) License, Replacement and Transfer Fees, are hereby amended to read as follows:

777.05 LICENSE FEES

(a) The annual fee for the issuance of a license to maintain a mechanical or electronic amusement device, except juke boxes, shall be based upon one hundred thirty-five (\$135.00) one hundred fifty dollars (\$150.00) for each machine. For each device licensed after the sixth month of the year, the fee shall be Seventy-Five (\$75.00).

(c) The annual fee for a juke box shall be eighty-five (\$85.00) dollars one hundred (\$100.00) dollars.

TITLE SEVEN - Business Licensing -
ARTICLE IX - Amusement Businesses, Chapter 779 Public Dance Halls and Dances, Section 779.02 License fee, is hereby supplemented to read as follows:

779.02 LICENSE FEE

The fee for a dance hall is sixty dollars (\$60.00) seventy-five dollars (\$75.00) per year. The fee for holding a public dance is fifteen dollars (\$15.00) eighteen dollars (\$18.00) per dance.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 24, 1989.

Approved January 27, 1989.

Recorded January 27, 1989.

Effective January 31, 1989.

Ordinance Book 77, Page 299.

No. 2. AN ORDINANCE amending and SUPPLEMENTING the Pittsburgh Code, Title One, Administrative, Article I - General Provisions, Chapter 181, General Provisions, Section 181.09, Advance of Expenses and Repealing Ordinance No. 25, approved December 19, 1988.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 181.09 of the Pittsburgh Code hereby enacts as follows:

181.09 ADVANCE OF EXPENSES

- (a) The City Controller is hereby authorized and directed to create a special Revolving Trust Fund in Pittsburgh National Bank S.T.F. No. 1 to be designated "Employees Travel Expense Advance Trust Fund" for the purpose of advancing transportation costs to cover fares, registration fees, lodging costs, seventy-five percent (75%) of the maximum per diem expense reimbursement and a twenty-five dollar (\$25.00)

cash advance for miscellaneous out of pocket expenses in connection with such travel.

- (b) The City Treasurer is hereby authorized, upon presentation to him of an approved travel authorization by any department head, to make the advances described herein, chargeable to and payable from the Employees Travel Expense Advance Trust Fund.
- (c) The City Controller is hereby authorized and directed, after approval by the Department Head, to reimburse the employee for the total approved cost of the trip less the amount previously advanced pursuant to this Ordinance and to deposit the amount previously advanced into the Employee Travel Expense Advance Trust Fund.
- (d) The total travel expenses incurred by employees for approved travel by the Department Head shall be chargeable to and payable from the appropriate departmental account.
- (e) The City Treasurer and the City Controller are hereby authorized to establish such administrative regulations for the implementation of this Ordinance as they may deem proper.

SECTION 2. This Ordinance shall be retroactive as of January 1, 1989.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 31, 1989.

Approved February 8, 1989.
Recorded February 8, 1989.

Effective February 13, 1989.

Ordinance Book 77, Page 301.

No. 3. AN ORDINANCE Establishing a Business Improvement District for the City of Pittsburgh and further providing for a specific Business Improvement District to be benefited, specific improvements to be undertaken including respective costs, financing of said improvements, method of assessing specific properties to be benefited administrative procedure for carrying out the Business Improvement District Program, and providing for a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of the City of Pittsburgh for the implementation of the Business Improvement District and providing for the establishment of a Trust Fund for deposit and withdrawal of project funds, and providing for the cost thereof.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. In accordance with the Act of November 30, 1967, P.L. 658, as amended, an Act of the Legislature of the Commonwealth of Pennsylvania known as the "Business Improvement District Act of 1967", the East Ohio Street Business Improvement District is herewith established.

SECTION 2. The boundaries of the East Ohio Street Business Improvement District (hereinafter "EOSBID") are shown on attached map and described as follows:

All properties which front on East

Ohio Street between Cedar Avenue and East Street on the Northern side and Nash Street on the Southern side.

SECTION 3. Within the designated "EOSBID", the following improvements shall be constructed at the following estimated costs.

- (a) Curbs & Sidewalks- \$180,000
- (b) Drainage - \$30,000
- (c) Lighting - \$40,000
- (d) Landscaping & Other - \$31,000

SUBTOTAL - \$281,000

- (e) Design & Inspection- \$60,000
- (f) Contingency - \$39,500
- (g) Conversion to Underground Electrical Service - \$95,000

TOTAL - \$475,500

The total cost of the improvements shall not exceed \$475,500.

SECTION 4. The total project is presently estimated to be \$475,500. This amount less the proportionate amount from the accounts set forth in Section 5 hereinbelow shall be financed by a loan from the Urban Redevelopment Authority of the City of Pittsburgh. Said loan will have a term (3) years and an approximate interest rate of 8%, but not to exceed 10%.

SECTION 5. The Urban Redevelopment Authority of Pittsburgh will advance on third (1/3) of the construction cost, which one-third (1/3) is to be repaid by assessments. Grant funds from the following accounts shall supply two-thirds (2/3) of the total construction costs up to \$315,500.

\$152,259.00

- (a). Previous Neighborhood
\$23,000.00

4-45-22-0010-83-246-83-45
Commercial Improvement Revitalization
Index Code - 431601

Program (NGIP) Commitment

- (b) 1986 Neighborhood Business
\$152,500.00
4-45-22-0010-86-343-86-45

District Revitalization
\$123,241.00
Index Code - 431619
Program (NBDR) commitment
Public Space Improvements
regular \$132,500.00
design \$20,000.00

- (c) 1987 (NBDR) commitment
\$100,000.00
4-45-22-0010-87-343-87-45
Index Code 431627

(c) 1986
~~(d)~~ State Enterprise Zone
\$40,000.00
Funds held by URA

\$315,500.00

SECTION 6. Said URA loan will be paid in approximately equal annual or more frequent installments over a three (3) year period with funds to be made available as follows:

The Total amount of payback is presently estimated to be \$160,000.00. This amount, of 1/3 of the total construction costs, if the total construction costs are less than \$475,500.00 shall be provided by an assessment of all benefited properties located within the East Ohio Street Business Improvement District as described in Section 2 above. Said assessments shall be levied in accordance with the requirements of the Commonwealth "Business Improvement District Act of 1967" referred to in Section 1 above.

Property Owners may elect to pay the assessment in full upon substantial completion of the project and determination of final costs, or extend the assessment period over a three (3) year period, paying their total assessment, plus 10% interest in the following manner:

(a) Not less than 1/4th within sixty (60) days of completion of the project and the balance in three (3) annual installments, the first of which is due one (1) year after the assessment, plus 10% interest. Property owners shall have the right to anticipate any payments due hereunder. Said payment shall be applied to pay interest first and then the principal amount remaining due.

SECTION 7. The amount of the payback of the URA loan to be financed by the assessment of all benefited properties is estimated to be \$160,000 - Said amount shall be assessed on all benefited properties in accordance with the following method of assessment.

(a) By an assessment upon all the several properties fronting on East Ohio Street between Cedar Avenue and East Street on the North Side of East Ohio Street and those properties fronting on East Ohio Street between Cedar Avenue and Nash Street on the South side of East Ohio Street. Said assessment shall be established by the front-foot method of assessment determined by multiplying the total improvement cost by the ratio of the lineal footage of frontage of each benefited property to the total lineal footage of frontages of all benefited properties in the Business Improvement District.

The frontage of corner properties shall not include the curb radius measurement, but shall include the length of property fronting on East Ohio Street only.

(b) Claims to secure the assessments shall be entered in the prothonotary's office of Allegheny County at the same time and in the form and shall be collected in the same manner as municipal claims are filed and collected except that the following shall also apply:

(1) Interest shall be calculated at a rate of 10% for all Property Owners who choose to pay their assessments in annual installments as provided in Section 6.a above.

(2) In the case of default in the payment of any installment and interest for a period of thirty days after the same shall become due, then the entire assessment with accrued interest and penalties shall become due and a lien from the date of the installment. Interest shall be calculated at the rate of 15% from the date of any default in payment on any installment due, plus an additional 10% shall be added to the amount due and payable from the benefit of the City and to offset the City cost in collection of the entire assessment amount.

(c) Any owner of property, against whom an assessment has been made, may pay the same in full, at any time, with accrued interest thereon, and such payment shall discharge the lien of such assessment or installments then constituting a lien, and also release the claim to any later installments.

SECTION 8. The Director of the Department of City Planning and the Mayor are hereby authorized to receive assessment funds to repay the URA loan. Said funds shall be payable from the East Ohio Street Business Improvement District Trust Fund established under Section 10.

SECTION 9. The Director of the Department of City Planning and the Mayor are hereby authorized to enter into a Cooperation Agreement with the Urban Redevelopment Authority of City of Pittsburgh, in a form approved by the City Solicitor, providing for the URA to administer and carry out the project of the East Ohio Street Business Improvement District program.

SECTION 10. The City Controller is hereby authorized and directed to create a special trust fund account for the East Ohio Street Business District project. Said special trust account shall be designated the "East Ohio Street Business Improvement District Trust Account," into which account there shall be deposited any and all appropriate funds referred to in Sections 5, 6, 7 and 8 of this ordinance.

SECTION 11. The improvements listed in Section 3 shall be constructed by the Urban Redevelopment Authority in accordance with City of Pittsburgh standards. The drainage and lighting improvements shall be dedicated to and accepted by the City of Pittsburgh as a part of the drainage and lighting systems of the City of Pittsburgh.

SECTION 12. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 7, 1989.

Approved February 15, 1989.

Recorded February 15, 1989.

Effective February 20, 1989.

Ordinance Book 77, Page 301.

No. 4. AN ORDINANCE amending Ordinance No. 36, approved December 22, 1988, entitled, "Amending the Pittsburgh Code, Title Five - Traffic, Article VII - Parking, Chapter 541 - General Parking Regulations, Chapter 543 - Parking Meters and Chapter 545 - Off-Street Parking by increasing certain fines and eliminating discount periods" by providing for the increase of certain fines, reinstituting discount periods and changing the Section numbers.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Five - Traffic, Article VII - Parking, Chapter 541 - General Parking Regulations, Section 541.05, Chapter 543 - Parking Meters, Section 543.08 and Chapter 545 - Off Street Parking, Section 545.04, is hereby amended to read as follows:

" 541.06 541.05 PENALTY.

Whoever violates any provision of this chapter where another penalty is not otherwise provided shall pay a penalty of not more than fifteen dollars (\$15.00) and costs equivalent to the costs for summary offenses established by the governing authority as provided in the Judicial and Judiciary Code (See 42 P.S. 1725.1). Whoever violates Section 541.01(c)(4) shall pay a penalty of nine dollars (\$9.00) ~~ten dollars (\$10.00)~~ and costs equivalent to the costs for

summary offenses established by the governing authority and provided in the Judicial and Judiciary Code (42 P.S. 1725.1)"

" 543.09 **543.08 PENALTY.**

(a) Whoever violates or fails to comply with any provision of Sections 543.02 to 543.05 shall be fined nine dollars (\$9.00) ten dollars (\$10.00) and costs equivalent to the costs for summary offenses established by the governing authority as provided in the Judicial and Judiciary Code (see 42 P.S. 1725.1). However, if such person admits to the violation by

appearance at Traffic Court or by letter bearing postmark within seventy-two hours from the date and time of issuance of the violation notice, the fine shall be reduced to five dollars (\$5.00). After the vehicle is found in violation and a violation notice is issued, a separate violation shall be deemed committed for every subsequent two-hour period such vehicle is parked in violation of this chapter.

(b) Whoever violates or fails to comply with any other provision of this Chapter shall be fined not more than fifty dollars (\$50.00)."

" 545.05 **545.04 PENALTY.**

(a) Whoever violates or fails to comply with any provisions of this Chapter shall be fined nine dollars (\$9.00) ten dollars (\$10.00) and costs equivalent to the costs for summary offenses established by the governing authority as provided in the Judicial and Judiciary Code (see 42 P.S. 1725.1) for each violation. However, if such person admits to the violation by appearance at Traffic Court or by letter bearing postmark within seventy-two hours from the date and time of issuance of the

violation notice, the fine shall be reduced to three dollars (\$3.00) five dollars (\$5.00).

(b) All fines and forfeitures collected for conviction, from any person charged with a violation of this chapter shall be paid into the City Treasury."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 14, 1989.

Approved February 17, 1989.

Recorded February 20, 1989.

Effective February 23, 1989.

Ordinance Book 77, Page 303.

No. 5. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question at the next municipal election pursuant to Senate Bill No. 75 which provides for the issuance of licenses to conduct small games of chance in the City of Pittsburgh.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Council of the City of Pittsburgh hereby directs the Allegheny County Board of Elections to

place before the qualified voters of the City of Pittsburgh at the next municipal election the following advisory question:

"Do you favor the issuance of licenses to conduct small games of chance in the City of Pittsburgh?"

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 21, 1989.

Approved March 2, 1989.

Recorded March 2, 1989.

Effective March 2, 1989.

Ordinance Book 77, Page 304.

No. 6. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Maps No'd 10 and 11, by changing FROM: "M4" Heavy Industrial District TO "C3" Commerical District all that certain property bounded by: FIFTY-FIRST STREET; Lot No. 250, Block 80-C in the Allegheny County Block and Lot System; a line projecting in a southerly direction and in line with the easterly side of FIFTY-SECOND STREET right-of-way; HARRSION STREET; FIFTY-SECOND STREET; BERLIN WAY; STRASBURGH STREET; RUBY STREET, OASIS WAY; BERLIN WAY, 10th Ward, Lawrenceville. Proposed use is to construct a one-story shopping center with parking.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Maps No'd 10 and 11 of the Pittsburgh is hereby amended so as to change FROM: "M4" Heavy Idustrial District to "C3" Commerical District all that certain property bounded by: FIFTY-FIRST STREET; Lot No. 250, Block 80-C in the Allegheny County Block and Lot System; a line projecting in a southerly direction an in line with the easterly side of the FIFTY-SECOND STREET right-of-way; HARRSION STREET; FIFTY-SECOND STREET; BERLIN WAY; STRASBURGH STREET; RUBY STREET, OASIS WAY; BERLIN WAY; 10th Ward, City of Pittsburgh, Lawrenceville. Proposed use is to construct a one-story shopping center with parking.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 14, 1989.

Approved March 16, 1989.

Recorded March 17, 1989.

Effective March 22, 1989.

Ordinance Book 77, Page 304.

No. 7. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing: From "R4" Multiple-Family Residence District to "A1" Commerical/Residential Associated District all that certain property bounded by: PENN AVENUE; Lot No. 135, Block 49-M in the Allegheny County Block and Lot System; COMRIE WAY and FRIENDSHIP AVENUE, 9th Ward.

**THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:**

SECTION 1. Section 921.01, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "A1" Commerical/Residential Associated District all that certain property bounded by: PENN AVENUE; Lot No. 135, Block 49-M in the Allegheny County Block and Lot System; COMRIE WAY and FRIENDSHIP AVENUE, 9th Ward City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

Effective March 30, 1989.

Ordinance Book 77, Page 304.

No. 8. The Pittsburgh Code, Title Six-Conduct, Article III-, Chapter 633-Dogs, by providing for a spay and neuter program and by further amending the Chapter.

Title Six is hereby amended by substituting the following Chapter 633:

633.01 DEFINITIONS.

As used in this Chapter, certain terms are defined as follows:

- (a) "Owner" when applied to the proprietorship of a dog or cat, includes every person having a

right of property in such dog or cat and every person who keeps or harbors such dog or cat or has it in his or her care, and every person who permits such dog or cat to remain on or about any premises occupied by him or her.

- (b) "Kennel" means any establishment wherein dogs or other mammals are kept for the purpose of breeding, hunting, training, renting, research or vivisection, buying, boarding, sale, show or any other similar purpose and is so constructed that dogs or other mammals cannot stray therefrom.
- (c) "Impound" means to apprehend, catch, trap, net or if necessary to kill any animal by the local police department or authorized local agency.
- (d) "At Large" means any dog, cat, or other animal when it is off the property of its owner and not restrained by the owner, keeper or another competent person.
- (e) "Restraint" or "restrained" means when a dog or other animal is controlled by leash or chain not exceeding six feet in length.
- (f) "Veterinarian" means a Doctor of Veterinary Medicine who is graduated from an accredited and recognized school of veterinary medicine, and possesses a license to practice veterinary medicine.
- (g) "Mammal" means any of the mamalia class of higher vertebrates comprising animals that nourish their young with milk secreted by mammary glands and have the skin more or less covered with hair. For purposes of this chapter, man is excluded from the

term mammal.

- (h) "Breeder" means a person, persons or institution which house or houses and/or maintain or maintains mammals for the purpose of reproduction for sale or exchange. "Breeder" shall not mean a person, persons or institution whose mammal or mammals has or have less than two litters per year.
- (i) "Dog" means any member of the canine genus.
- (j) "Impounding facilities" means any premises for the purpose of impounding and caring for mammals.

633.02 DOG LICENSE REQUIRED; EXEMPTION AND TERM.

- (a) No person shall keep, harbor or maintain a dog over the age of six (6) months unless the owner obtains a license from the City Treasurer or his or her authorized agent.
- (b) The provisions of this section shall not apply to dogs whose owners are within the City for sixty (60) days or less or to dogs brought into this City for the purpose of participating in a dog show or similar event.
- (c) The license year shall be from June 1 to May 31 of each year.

633.03 INFORMATION REQUIRED.

The owner shall state at the time the application is made for a license, and upon printed forms provided for such purpose, his name, address, telephone number and the name, breed, color and sex of each dog for which a license is

acquired.

633.04 LICENSE FEE; EXCEPTIONS.

- (a) Before a license is issued, fees shall be paid to the City Treasurer or his or her authorized agent according to the following schedule:
 - (1) Eight dollars (\$8.00) for unspayed female or unneutered male dogs;
 - (2) Two dollars (\$2.00) for spayed female or neutered male dogs or those that are certified by a veterinarian to be incapable of breeding or being bred;
- (b) Licenses are to be issued without charge to "seeing-eye" or "hearing-ear" dogs which are properly trained to assist blind or deaf persons.

633.05 TAG AND COLLAR; NONTRANSFERABLE OR LOST.

- (a) **Tag and Collar.** Upon payment of the license fee, there shall be issued to the owner a tag for each dog licensed. The tag shall be changed every year and shall have stamped thereon the year for which it was issued. Every owner shall be required to provide each dog which ventures upon the public streets, sidewalks or other public places with a collar to which such license tag shall be affixed.
- (b) **Non-transferable and Non-refundable.** Dog license tags shall not be transferable from one dog to another and no refunds shall be made on any dog license fee

because of the death of dog or the owner leaving the City before expiration of the licensed period.

- (c) **Lost or Stolen Tags.** Tags that are lost or stolen may be reissued for the same dog upon payment of a fee of one dollar (\$1.00).

633.06 DOGS AT LARGE PROHIBITED.

No person, whether as owner or keeper, shall permit his dog to run at large upon the public streets, sidewalks or other public places, or upon the property of another. A dog shall be restrained by the use of a leash, or a chain not exceeding six feet in length, at all times when upon public places, streets and parks.

633.07 HARBORING A NUISANCE; EXCEPTIONS.

- (a) No person shall keep or harbor any dog, cat or other animal in the City so as to create offensive odors, excessive noise or unsanitary conditions which are a menace to the health, comfort or safety of the public, or otherwise permit the commission or existence of a nuisance as defined herein.
- (b) Any dog, cat or other animal, which by frequent and habitual barking, howling, screeching, yelping or baying, or in any way or manner disturbs the quiet of any person or the community, or which disturbs or endangers the comfort, repose or health of persons, is hereby declared to be committing a nuisance. No owner or person having custody of such animal shall harbor or permit it to commit such a nuisance.

- (c) Any dog, cat or other animal which scratches, digs or defecates upon any lawn, tree, shrub, plant, building or any other public or private property, other than the property of the owner or person in charge or control of such animal, is hereby declared to be a nuisance.

- (d) No person being the owner or in charge or control of any dog, cat or other animal shall permit such animal to commit a nuisance on any school grounds, City park or other public property, or upon any private property other than that of the owner or person in charge or control of such dog, cat or other animal without the permission of the owner of such property. Where the owner or person in charge or control of such animal immediately removes all feces deposited by such animal and disposes of same in a sanitary manner, such type of nuisance shall be considered abated.

- (e) Persons with defective eyesight or hearing while relying upon a dog specifically trained for these purposes shall be exempt from compliance with this section.

633.08 IMPOUNDING; NOTICE, REDEMPTION AND CHARGES.

- (a) Every police officer or other authorized agency shall impound every animal at large.
- (b) After the impounding of any animal, if the animal is licensed, the owner shall be notified and the animal shall be held for ten days. The owner of any impounded animal may reclaim such animal upon payment of all

costs and charges incurred by the City for impounding and maintenance of such animal.

633.09 DISPOSITION OF UNCLAIMED ANIMALS.

- (a) **Unlicensed Dogs and Other Animals.** Any unlicensed dog or other animal may be adopted or euthanized if not redeemed or claimed within three business days after impounding.
- (b) **Licensed Dogs.** Any licensed dog may be adopted or euthanized if not redeemed within ten days from the date of an impounding notice to the owner of such licensed dog.
- (c) No animal shall be provided by the City to any person or institution for the purposes of medical research.

633.10 BREEDERS.

- (a) All breeders of dogs or cats shall provide adequate and generally acceptable housing for their dogs.
- (b) All breeders shall be registered with the City Treasurer, and pay an annual fee of seventy-five dollars (\$75.00) per year.

633.11 KENNELS.

All kennels shall be adequate and shall meet standards generally accepted for such structures.

633.12 SPAYING AND NEUTERING PROGRAM.

In order to encourage the

sterilization of dogs and cats in the City of Pittsburgh, the City shall subsidize participating City residents a specified sum toward the cost of spaying or castration services in accordance with the following procedure:

- (a) City residents who wish to participate in the program shall obtain vouchers in person at the Office of the the City Treasurer.
- (b) City residents may submit the voucher to any veterinarian performing surgery in the City of Pittsburgh and participating in the City's spaying and neutering program.
- (c) The City of Pittsburgh shall compensate participating veterinarians according to the following schedule:
 - (1) Dog spays: thirty dollars (\$30.00), sixty dollars (\$60.00) for low income individuals.
 - (2) Dog castrations: fifteen dollars (\$15.00), thirty dollars (\$30.00) for low income individuals
 - (3) Cat spays: fifteen dollars (\$15.00), thirty dollars (\$30.00) for low income individuals.
 - (4) Cat castrations: fifteen dollars (\$15.00), thirty dollars (\$30.00) for low income individuals.
- (d) The City Treasurer shall promulgate regulations necessary to implement the Spay and Neutering Program. Low income status shall be shown by a Department of Public Assistance Card.

633.13 PROGRAM LIMITATION; FUNDING

The total expenditure of funds for payment to veterinarians shall not exceed \$75,000.00 per year.

Vouchers shall be distributed on a "first come, first served" basis until the \$75,000.00 allowance is exhausted, with a limit of four vouchers per household per year. Funds for this program may be provided from the Animal Control and Welfare Trust Fund.

633.14 PENALTY AND VIOLATION.

- (a) An owner or keeper whose dog is found to have bitten someone while running at large shall be fined seventy-five dollars (\$75.00), plus costs, if it is a first offense. The penalty shall be three hundred and fifty dollars (\$350.00), plus costs, for each subsequent offense, and in default thereof, imprisonment not exceeding 72 hours.
- (b) Any person violating Section 633.12 or making false representations under Section 633.12 shall be fined three hundred and fifty dollars (\$350.00), plus costs, if it is a first offense. The penalty shall be six hundred dollars (\$600.00) for each subsequent offense, and in default thereof, imprisonment not exceeding 72 hours.
- (c) Any person violating any other provision of this ordinance shall be fined fifty dollars (\$50.00), plus costs, if it is a first offense. The penalty shall be three hundred and fifty dollars (\$350.00), plus costs, for each subsequent offense, and in default thereof, imprisonment not exceeding 72 hours.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 14, 1989.

Approved March 23, 1989.

Recorded March 28, 1989.

Effective March 30, 1989.

Ordinance Book 77, Page 305.

No. 9. AN ORDINANCE supplementing the Pittsburgh Code, Title One, Administrative, Article IX, Boards, Commissions and Authorities, by adding Chapter 173, Commission on Naming Public Properties.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new chapter.

"CHAPTER 173 COMMISSION ON NAMING PUBLIC PROPERTIES

173.01 CREATION, ORGANIZATION, QUORUM AND RULES

- (a) The Commission on Naming Public Properties shall consist of members to be appointed by the Mayor with the advice and consent of Council. Members shall hold office during the term for which the Mayor who appoints them has been elected and until their successors are respectively appointed and qualified.

- (b) The Director of Public Works shall be a member ex-officio of the Commission. In addition, the Commission shall consist of one historian knowledgeable in Pittsburgh history, and nine others, one from each of the nine City Council districts.
- (c) All appointed members shall serve without compensation.
- (d) In case any vacancy occurs, such vacancy shall be filled by the Mayor for the unexpired term.
- (e) The Commission shall elect a president and secretary, whose term of office shall be for one year. They may employ clerks and other persons whose salaries, together with the necessary expenses of the Commission, shall be provided for, at the discretion of Council and the Mayor, by the proper authorizations and resolutions.
- (f) A majority of the 11 appointed members shall constitute a quorum for the transaction of any business or the decision of any matters within their competence or jurisdiction, and the majority of such quorum may decide.

173.02 DUTIES

- (a) The Commission shall have the responsibility for investigating the historical and artistic background of any present name of a public facility or property when name changes are recommended or suggested; the Commission shall also create guidelines and specifications for any proposed name changes and adoption of names for new facilities or

properties in the City of Pittsburgh. The Commission shall report in writing to the Mayor and City Council on any recommendations or suggestions.

- (b) The Commission, upon a request by the Mayor, City Council, or a City Department and acting by a quorum of appointed members shall have the power and jurisdiction over any building, square, park, street, or similar property, which is to be the property of the City and which is proposed to be erected, constructed, or dedicated, to recommend or suggest an appropriate name.
- (c) In all cases, under Section 173.02(b) if the Commission fails to recommend a name within sixty (60) days of submission, the decision shall be deemed unnecessary."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 14, 1989.

Pittsburgh, PA. March 14, 1989.

I do hereby certify that the foregoing Ordinance, which has been disapproved by the Mayor and returned with her objections to the Council, was passed by a two-thirds vote of said Council this 14th day of March A.D., 1989.

Michael Perry
Clerk of Council

Recorded March 30, 1989.

No. 10. AN ORDINANCE Amending the Pittsburgh Code, Title Six - Conduct, by providing for the fact that the Department of Public Safety Third Party Payer Trust Fund has been discontinued.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Six is hereby amended as follows:

616.04 Rewards.

"(c) Said rewards shall be granted either from the Department of Public Safety Third Party Payer Trust Fund or the Graffiti Trust Fund from the Department of Public Safety Community Crime Prevention Trust Fund, the Graffiti Trust Fund or such other Trust Fund or Code Account within the Department of Public Safety, as the Director of Public Safety shall deem appropriate."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed April 4, 1989.

Approved April 7, 1989.

Recorded April 10, 1989.

Effective April 13, 1989.

Ordinance Book 77, Page 308.

No. 11. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02 Zoning District Map No. 7 by changing: From "C3" Commercial District to "R4"

Multiple-Family Residence District all that certain property bounded by: RIDGEWAY STREET; LEDLIE STREET; CLIFF STREET; and, the easterly property boundary of Lotass Numbered 155 and 156, Block 9-M in the Allegheny County Lot and Block System, 3rd Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change: From "C3" Commercial District to "R4" Multiple-Family Residence District all that certain property bounded by: RIDGEWAY STREET; LEDLIE STREET; CLIFF STREET; and, the easterly property boundary of Lots Numbered 155 and 156, Block 9-M in the Allegheny County Lot and Block System, 3rd Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed April 25, 1989.

Approved May 1, 1989.

Recorded May 2, 1989.

Effective May 5, 1989.

Ordinance Book 77, Page 308.

No. 12. AN ORDINANCE amending the Pittsburgh Code, TITLE ONE- ADMINISTRATIVE, Article IX- Boards, Commission and Authorities, by adding Chapter 173, Private Sector Commission on Cost Control.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title One is hereby
supplemented as follows:

CHAPTER 173

173.01 CREATION, ORGANIZATION,
QUORUM and RULES

(a) The Private Sector Commission on Cost Control shall consist of the various members to be appointed by the Mayor with the advice and consent of Council. Members shall hold office during the term for which the Mayor who appoints them has been elected and until their successors are respectively appointed and qualified. The majority of the members shall be residents of the City of Pittsburgh.

(b) The Director of the Department of Finance and the Executive Director of the Pennsylvania Economy League shall be members ex-officio of the Commission. In addition, the Commission shall consist of nine other members.

(c) All appointed members shall serve without compensation.

(d) In case any vacancy occurs, such vacancies shall be filled by the Mayor for the unexpired term, with the advice and consent of Council.

(e) The Commission shall elect a President and Secretary, whose terms of office shall be for one year. The Commission may employ clerks, investigators, researchers and other persons, and/or may contract with an agency, university or other entity, person or persons, whose salaries and wages, together with other necessary expenses of the Commission, shall be provided for, in the discretion of Council, by the

proper appropriations and ordinances.

(f) A majority of the eleven members shall constitute a quorum for the transaction of any business or the decision of any matters within their competence or jurisdiction, and the majority of such quorum may decide. but final passage of any findings, reports or recommendations shall require at least six affirmative votes.

(g) The Commission shall have the power to adopt its own rules of procedure, not inconsistent with any law or ordinance, and so that in proper cases, reasonable notice and full opportunity to be heard shall be afforded according to the principles of law.

(h) The Commission shall receive the full cooperation, assistance and participation of all City officials and employees in the exercise of its powers and duties.

173.02 POWERS and DUTIES

(a) The powers and duties of the Commission are as follows:

(1) To conduct a sweeping study of the City's operations and management;

(2) To identify immediate opportunities for increasing efficiency and improving cost effectiveness that could be realized by executive or administrative order or Council resolution or ordinance;

(3) To suggest managerial, operating and organizational improvements for immediate and long-term consideration by the Mayor and City Council;

(4) To pinpoint specific areas where in-depth analysis could be justified by potential short or long-term benefits;

(5) To determine whether debt, taxation, fees, licenses, penalties and other financial items are now excessive or too stringent, and, if so, in what manner or to what level the same can be reduced or increased;

(6) To determine whether the financial burden imposed upon the City in connection with the expenditures for the construction and maintenance of capital projects is excessive, and if so, how the same can be reduced;

(7) To determine if new sources of revenue which the City might legally create can be identified and, if so, to suggest the source and for what purpose the proceeds should be applied;

(8) To report its findings and recommendations to the Mayor and Council at such times and intervals as its deem appropriate.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed May 2, 1989.

Approved May 5, 1989.

Recorded May 8, 1989.

Effective May 11, 1989.

Ordinance Book 77, Page 309.

No. 13. AN ORDINANCE directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question as to whether or not said voters are in favor of amending the # and every public official and public employee required to file a Statement of Financial Interests shall attend a seminar provided by the Pennsylvania Ethics Commission within ninety (90) days of his or her assumption of office or his or her initial appointment or as soon thereafter as practicable.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed May 23, 1989.

Approved June 1, 1989.

Recorded June 1, 1989.

Effective June 6, 1989.

Ordinance Book 77, Page 310.

No. 14. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 9 by changing: From "R2" Two-Family Residence District to "C3" Commercial District all that certain property bounded by: OVERBROOK BOULEVARD; TYRO WAY: Lot Number 53, Block 138-B in the Allegheny County Lot and Block System; MAYTIDE STREET and the "C3" Zoning District boundary line located east of SAW MILL RUN BOULEVARD between MAYTIDE STREET and OVERBROOK BOULEVARD, 32nd Ward.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 9 Of the Pittsburgh Code is hereby amended so as to change: From "R2" Two-Family Residence District to "C3" Commercial District all that certain property bounded by: OVERBROOK BOULEVARD; TYRO WAY; Lot Number 53, Block 138-B in the Allegheny County Lot and Block System; MAYTIDE STREET and the "C3" Zoning District boundary line located east of SAW MILL RUN BOULEVARD between MAYTIDE STREET and OVERBROOK BOULEVARD, being Lots Numbered 48 and 51, Block 138-B in the aforesaid System, 32nd Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

Effective June 30, 1989.

Ordinance Book 77, Page 310.

No. 15. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11, by changing: From "R3" Multiple-Family Residence District to "R2-T" Townhouse Residence District all that certain property bounded by: CORAL STREET; SOUTH AIKEN AVENUE; CORAL STREET; Lots Numbered 305, 306, 314, 316 and 317, Block 50-S in the Allegheny County Lot and Block System; FRIENDSHIP AVENUE; VINTAGE WAY; HARRIET

STREET; ASTERISK WAY; ARTEMUS WAT; Lot Number 74, Block 51-C in the aforesaid System; FRIENDSHIP AVENUE; AMBOY STREET, 8th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R3" Multiple-Family Residence District to "R2-T" Townhouse Residence District all that property bounded by: CORAL STREET; SOUTH AIKEN AVENUE; CORAL STREET; Lots Numbered 305, 306, 314, 316, and 317, Block 50-S in the Allegheny County Block and Lot System; Lots Numbered 9, 11 and 15, Block 51-D in the aforesaid System; FRIENDSHIP AVENUE; VINTAGE WAY; HARRIET STREET; ASTERISK WAY; ARTEMUS WAY; Lot Number 74, Block 51-C in the aforesaid System; FRIENDSHIP AVENUE; AMBOY STREET, 8th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed June 20, 1989.

Approved June 27, 1989.

Recorded June 27, 1989.

Effective June 30, 1989.

Ordinance Book 77, Page 310.

No. 16. AN ORDINANCE Directing the Allegheny County Board of Elections to place before the qualified voters of the City of Pittsburgh a referendum question

which would amend Section 303 of the Home Rule Charter to provide for qualifications of Council Members.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Allegheny County Board of Elections is hereby directed to place before the qualified voters of the City of Pittsburgh a referendum question:

"Shall Pittsburgh Home Rule Charter Section 303 Qualifications of Council members, be supplemented by adding the following sentence:

A council member shall have been a resident of his or her respective district one year next before his of her election, unless absent on th public business of the United States or this Commonwealth, and shall reside in said district of the City while serving as a council member."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed June 27, 1989.

Approved July 5, 1989.

Recorded July 6, 1989.

Effective July 10, 1989.

Ordinance Book 77, Page 311.

No. 17. AN ORDINANCE amending the Pittsburgh Code, Title II, Fiscal, Article

I, Administration, Chapter 203 - Payment and Refunds, Section 203.02, Refund Procedure; verification, time limit and approval by eliminating the amount that may not be exceeded without councilmanic approval.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION. 1. Title Two, Fiscal, is hereby amended as follows:

203.02 Refund Procedure; verification, time limit and approval.

Whenever any person has paid of hereafter pays to the City Treasurer, directly or indirectly voluntarily or under protest, any taxed, permit or license fees, penalties, fines, interest or any charges or other moneys to which the City if not legally entitled, the City Treasurer, is authorized to make all refunds of taxes directly to the taxpayer except:

(a) The Treasurer shall make no refund unless the certified written claim therefore is filed with him within two (2) years after the date of payment of the sum involved and such sum is verified.

(b) The treasurer shall not make refunds on taxes levied pursuant to Chapter 263, Real Property Taxes, in excess of five hundred dollars (\$500.00) unless the refund claim is submitted together with a statement of reasons to the Council Finance Committee for approval, and such approval is certified to the Treasurer by the City Clerk.

(Ordinance 19, 1985. Effective 4-10-85)

SECTION 2. That any Ordinance or

part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

Effective July 20, 1989.

Ordinance Book 77, Page 311.

No. 18. AN ORDINANCE amending the Pittsburgh Code, Title III, Water, Article VII, assessment, billing and exonerations. Chapter 341.04, Refund Warrants to correct errors, by eliminating the amount that may not be exceeded without councilmanic approval.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Three Water, is hereby amended as follows:

Chapter 341.04 refund warrants to correct errors

The City Treasurer is authorized and directed to issue departmental invoices, and the City Controller to issue warrants thereon, in amounts not exceeding two hundred dollars to correct errors of computation and make refunds of overpayments of water rates, erroneously or inadvertently paid into the City Treasury. These payments shall be charged to the appropriate code account for refunds.

A report listing all refunds paid to water customers shall be submitted to City Council by the Director of the

Department of Water every other week.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 5, 1989.

Approved July 17, 1989.

Recorded July 17, 1989.

Effective July 20, 1989.

Ordinance Book 77, Page 312.

No. 19. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 201, "City Treasurer", Section 201.06, "Confidentiality of Information", by clarifying Council's intent that the confidentiality requirement shall not be construed as preventing the City from entering into agreements with the Government of the United States and the Commonwealth of Pennsylvania to exchange tax information.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 201, "City Treasurer", Section 201.06, "Confidentiality of Information", which currently reads as follows:

"201.06 CONFIDENTIALITY OF INFORMATION

Any information gained by the Treasurer or his designee, or by any other City official or agent, as a result

of any declaration, return, investigation, hearing or verification required or authorized by this Title, shall be confidential, except for official City purposes, and shall not be revealed except in accordance with a proper judicial order, as otherwise provided by law."

is hereby amended to read as follows:

201.06 CONFIDENTIALITY OF INFORMATION

Any information gained by the Treasurer or his designee, or by any other City official or agent, as a result of any declaration, return, investigation, hearing or verification required or authorized by this Title, shall be confidential, except for official purposes, and shall not be revealed except in accordance with a proper judicial order, or as otherwise provided by law. This section shall not be construed or interpreted as preventing the City from entering into agreements with the Government of the United States of the Commonwealth of Pennsylvania to exchanged such information for information of a similar nature, solely for the purpose of furthering the administration, collection and enforcement of taxes, provided that said agreements require that the shared information remain confidential.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed August 1, 1989.

Approved August 10, 1989.

Recorded August 10, 1989.

Effective August 30, 1989.

Ordinance Book 77, Page 312.

No. 20. ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, by creating a new "C3-H" Commerical-Residential zoning district including regulations for use (occupancy), height, area (setbacks), parking and loading.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Title Nine, Zoning, of the Pittsburgh Code is hereby amended as follows:

A. Amend Article Article III by inserting a new Chapter, creating a new zoning district as follows:

CHAPTER 956

C3-H Commercial/Residential District

- 956.01 Application
- 956.02 Intent
- 956.03 Use
- 956.04 Site and Building Plan Review
- 956.05 Height
- 956.06 Area
- 956.07 Use Exceptions
- 956.08 Height Exceptions
- 956.09 Area Excepptions

956.01 APPLICATION.

(a) In the C3-H Commercial-Residential District there shall be applied the regulations prescribed in this Chapter, or the qualifying regulations prescribed in other chapters specifically referred to in the following sections of this Chapter. For supplementary regulations see Chapters 981 to 993.

956.02 INTENT.

(a) The regulations of the C3-H Commercial District are intended to

encourage rehabilitation of existing buildings and installation of new development for commercial, residential and integrated intermixture of residential uses with commercial uses in certain portions of the City where such intermixture is considered appropriate by the Planning Commission and where the relationship of existing or projected land use development indicates the desirability for this type of zoning district. The regulations hereunder are intended to assure compatibility of uses and to avoid detrimental effects associated with indiscriminate mixtures of residential and commercial uses.

(b) A further intent of the C3-H Commercial-Residential District is to permit flexibility with the arrangement of buildings on a lot so as to allow additional height without causing detrimental impacts on properties in the general vicinity.

956.03 USE.

In the C3-H Commercial-Residential District land and structures may be used, and structures may be erected, altered or enlarged, for only the uses listed in Section 955.02 for the C3 Commercial District, and subject to the same conditions found thereunder.

956.04 SITE AND BUILDING PLAN REVIEW AND APPROVAL.

(a) Requirement. In each C3-H District every development in excess of three stories of 45 feet in height shall, in addition to conforming to any and all regulations pertaining thereto that are specifically set forth in this Zoning Ordinance, be in accordance with a Site and Building Plan approved by the Commission.

- (1) Plans and documents constituting the Site and Building

Plan shall be prepared in the manner and form set forth in administrative requirements established by the Administrator.

- (2) Developments which are subject to Site and Building Plan review and approval shall comply with all requirements specified hereunder and with all applicable standards and criteria contained in general or site specific plans and policy documents adopted by the Commission.

- (3) The Planning Commission shall conduct a public hearing prior to granting its approval.

(b) Intent. The requirement for Site and Building Plan review and approval is intended to provide a vehicle for relating the considerations of individual and private development to the broader considerations of overall development in the C3-H District and adjacent districts. It is further the intent of the provisions of this section to afford design flexibility for individual development projects.

(c) Review Criteria. In reviewing applications for Site and Building Plan approval, the Commission shall consider the adequacy with which the Site and Building Plan addresses the following elements and shall refuse to approve any plan which the Commission finds does not adequately address one (1) or more of these elements in accordance with objectives contained in general or site specific policy documents adopted by the Commission.

- (1) Use characteristics of the proposed development and their compatibility and impact on adjacent uses;

-
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- (2) Height and area characteristics of the proposed development and their impact on adjacent properties and public rights-of-way; including building bulk and the placement of structures relative to existing adjacent structures and street walls;
- (3) Location, development and functions of landscaped yards;
- (4) Provision of parking or loading areas and proposed vehicular access in relation to street capacity and functional classification and land use patterns;
- (5) Traffic generation characteristics in relation to street capacity, classification and existing and projected traffic volumes;
- (d) Procedure. The procedures listed hereunder shall be followed in the review and approval of Site and Building Plan in the C3-H District.
- (1) The applicant shall request a preliminary review of the Site and Building Plan by filing an application for preliminary review with the Administrator.
- (2) The Administrator shall prescribe the required form and content of application plans and documents, which may be in schematic or preliminary form and which may include a site plan; building elevations; building and site perspective drawings; information on building size, height, proposed uses, traffic generation characteristics and other plans and information sufficient to illustrate the proposed development and its relation to adjacent buildings, streets and open

spaces.

- (3) An application for final review and approval of a Site and Building Plan shall be filed with the Administrator when all of the requirements contained in this chapter of the Zoning Ordinance and all applicable requirements contained in other provisions of this Zoning Ordinance have been fulfilled, including the review criteria specified in subsection 956.04(c). The Administrator shall prescribe the form and content of plans and documents required for final review of the Site and Building Plan.
- (4) After a public hearing, the Commission shall approve a Site and Building Plan if it finds that the plan is in conformance with this Zoning Ordinance and with the adopted plans and policy documents for the area surrounding the requested development. In so doing, the Commission shall include description of the specific site improvements, off-site improvements and development characteristics upon which its approval is conditioned; and these conditions shall be binding upon the applicant.
- (5) The Commission shall disapprove a Site and Building Plan if it finds that the plan is not in conformance with this Zoning Ordinance or with the adopted plans and policy documents for the district.
- (6) The Administrator shall not authorize zoning approval of an application for an occupancy permit for a development subject to the requirements of this section until the Commission has approved

the Site and Building Plan, when required, or until the Site and Building Plan as originally filed has been amended in accordance with conditions established by the Commission pursuant to subsection 956.04(d)(4).

956.05 HEIGHT.

For the uses listed in Section 956.03, the height of structures hereafter erected or enlarged or used, shall not exceed the height limitations prescribed in this section.

<u>Structures</u>
<u>Stories</u>
<u>Feet</u>

Multi-Family dwelling other than a row:
985

Main structure other than those listed above
665

Accessory
335

956.06 AREA.

For the uses listed in Section 956.03, on each unimproved lot, and on each lot upon which a structure hereinafter is erected or enlarged or used, there shall be provided and maintained a lot area, yards and other open spaces not less than as prescribed in this section.

1. Minimum lot area per dwelling unit or suite shall be the same as those prescribed in Section 955.05, 1 and 2, for the C3 Commercial District.

2. Front yard depth when side of lot:

A. Abuts property in an R1-A, R1, R2, R2-T, R3 or R4 District within the same **frontage**.
(A dimension similar to that required in the abutting district.)

B. Other than A above
(None required.)

3. Rear yard depth when rear of lot

A. Does not abut a street or way, or an R or I District
(20 feet)

B. Abuts A street
(Same as front yard)

C. Abuts a way
(25 feet from centerline of way)

D. Abuts an R or I District
(30 feet)

4. Side yard depth same as C3 District for buildings not in excess of 45 feet in height.

5. Over 45 feet in height when side of lot

A. Does not abut a street, way, I or R District
(None)

B. Abuts a street
(Same as front yard)

C. Abuts a way
(25 feet from centerline of way)

D. Abuts an R or I District
(15 feet plus 5 feet for each additional story over 3.)

956.07 USE EXCEPTIONS

Exceptions in use are the same as those permitted under the provisions of Section 955.06 for the C3 Commercial District, and subject to the same

conditions found thereunder.

956.08 HEIGHT EXCEPTIONS

Exceptions in height are the same as those permitted under the provisions of Section 955.07 for the C3 Commercial District and are subject to the same conditions found thereunder.

956.09 AREA EXCEPTIONS

Exceptions in area are the same as those permitted under the provisions of Section 955.08 for the C3 Commercial District and subject to the same provisions found thereunder.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

Effective August 17, 1989.

Ordinance Book 77, Page 312.

No. 21. AN ORDINANCE, amending the Pittsburgh Code, Title Nine, Zoning, Article II, Chapter 921, Section 921.02, Zoning District Map No. 11, by changing: From "R5-H" Multiple-Family Residence District to : "C-3-H" Commerical District all that certain property bounded by: CENTRE AVENUE; the "R4" zoning district boundary line located east of SOUTH NEGLEY AVENUE; the "R4" zoning district boundary line located between CENTRE AVENUE and PIERCE STREET; SOUTH NEGLEY AVENUE, the southerly anmd easterly property

boundary of Lot Number 108, Block 51-M in the Allegheny County Block and Lot System, 7th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, of Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R5-H" Multiple-Family Residence District to "C3-H" Commercial District all that certain property bounded by: CENTRE AVENUE; the "M2" zoning district boundary line lolcated east of SOUTH NEGELY AVENUE; the "R4" zoning district boundary line located between CENTRE AVENUE and PIERCE STREET; SOUTH NEGLEY AVENUE, the southerly and easterly property boundary of Lot Number 108, Block 51-M in the Allegheny County Block and Lot System, 7th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

Effective August 17, 1989.

Ordinance Book 77, Page 315.

No. 22. AN ORDINANCE authorizing the City of Pittsburgh to borrow \$426,000.00 per year from the Authority for Improvements to Municipalities, through and including the 2011.

WHEREAS, it is necessary that the City of Pittsburgh (hereinafter called "City") borrow annually from the Authority for Improvements to Municipalities ("AIM") the sum of \$426,000.00 for the purpose of street maintenance in the municipality; and

WHEREAS, the City has received cost estimate indicating the sum of \$426,000.00 will be needed to complete the current project;

NOW THEREFORE, BE IT ORDAINED AND ENACTED by the Council of the City of Pittsburgh, and it is hereby enacted by the Authority of same as follows:

SECTION 1. The aggregate principal amount of the proposed obligation per annum of the City is \$426,000.00 same to be issued for the foregoing purpose.

SECTION 2. the period of useful life of the improvements for which this obligation is to be issued is estimated to be in excess for 22 years.

SECTION 3. In consideration of the deferred loan of the fund al AIM to the City, the City agrees that, as a condition of eligibility to receive payments hereunder, the following shall apply:

I. The City will disburse funds in an orderly manner in accordance with the municipal facilities approved by the City Treasurer;

II. The City shall provide for the erection of a sign or signs at a mutually agreeable location at or near the municipal projects or maintenance of municipal facilities for which the AIM Deferred Loan-1989 funds have been provided, indentifying AIM as a source of the

funding;

III. The municipal projects and/or the maintenance of facilities shall be a type which shall benefit a significant number of non-city residents;

IV. Upon request of the AIM Board, the City shall provide the AIM Board with any and all financial information as to any of the municipal projects or maintenance of facilities to which the AIM funds are applied;

V. The City shall specifically indemnify AIM, its officers, directors and employees, aganist any and all actions claims and demands, including any claims for the negligence of AIM, its officers, directors and employees, arising out of the following:

a. The amount of Four Hundred Twenty Six Thousand (\$426,000.00) Dollars from AIM to the City of Pittsburgh for the year 1989 for municipal projects or the maintenance of municipal facilities;

b. The said Four Hundred Twenty Six Thousand (\$426,000.00) Dollars is acknowledged to be consideration for an indemnification agreement by the City in favor of AIM, its officers, administrators, director, and employees, It is further averred by AIM and acknowledged by the City that the Board members of AIM, its officers and directors, are public servants who receive no salary and who serve at the request of the Commissioners of Allegheny County to administer funds and do public works in accordance with By-Laws and Charter of AIM.

VI. The City, as a result of the

above, hereby agrees to indemnify AIM, its officers, directors and employees, and hold each and every one of them harmless from and against any claims for damages, liability, including negligence of the AIM officers, directors, and employees, torts, loss of efficiency or creation of deficits in AIM funds, including attorneys fees and other costs and expenses incident to any claim, suit, action or proceeding, arising out of or resulting from:

a. The transfer of loan funds in the amount Four Hundred Twenty Six Thousand (\$426,000.00) Dollars through the action of AIM, its officer, directors and employees to the City;

b. The use of the same money by the City in any endeavors listed in this particular contract;

c. The claims of anyone challenging in any way, in law, equity or otherwise, including negligence of the AIM officers, directors and employees, the transfer of funds from AIM;

d. The claims of any individual in law, equity or otherwise, claiming directly or indirectly, that the Agreement of the City relative to Three Rivers Stadium, the owners of the Pittsburgh Pirates, the obligations of baseball players' contracts, the surpluses or deficits of three rivers Stadium, the Pirates or the City, or any other entity, in any way related to any of the contracts mentioned herein, or any contracts arising with relation hereto or with relation to Three Rivers Stadium, the Pittsburgh Pirates players performance contracts, maintenance contracts, City deficits, City surpluses, or any

fiscal relationship between the City of Pittsburgh, the County of Allegheny and any of the other individuals mentioned herein, including claims of or finding of negligence of AIM, its officers, directors and employees.

e. Any lawsuit claiming, in law, equity or otherwise, that AIM, its officers, directors and employees, are liable or subsequently found to be liable for any action alleged in any lawsuit, including negligence, no matter or what type and what cause;

f. Any action taken by AIM, its officer, directors and employees, wherein a claim in law, equity or otherwise is made, claiming that a loss has occurred to any municipal entity or any qualified entity to receive grants or loans from AIM as a result of the transfer of Four Hundred Twenty Thousand (\$426,000.00) Dollars to the City; or

g. Any claim of any kind being made against AIM, its officers, directors or employees, for any combination or any of the above, including findings or negligence on the part of AIM, its officer, directors and employees.

VII. AIM hereby agrees to notify the City immediately upon receipt of any demand, whether written or oral, that any claim or demand whatsoever exists or has been asserted or has been threatened which would constitute a claim or demand hereunder to be indemnified by the City;

VIII. AIM further agrees, through its officers, directors and employees, that it shall promptly notify the City of all of the facts within its knowledge with respect to any such

claim or demand;

IX. Under this Indemnification Agreement, the City, upon receipt of notice of any claim or demand to AIM, shall accept the said claim and defend it on the merits by either the City Law Department or a firm selected by the City Law Department to defend such claim. All costs and expenses of the defense of such claims, including any claims or findings or negligence on the part of AIM, its officers, director and employees, and further including the right to appeal to court with the highest appellate jurisdiction, shall be borne by the City;

X. In the event, for any reason arising out of the any claim of demand relating to the subject loan, AIM, its officer, director, or employees, shall have what is deemed to be legal conflict of interest, including a conflict arising out of claims or findings or negligence of AIM its officers, directors, or employees, then the City shall defend such person and pay the costs and expenses of investigation, litigation and appeals with regard to such individual;

XI. If a verdict shall be rendered on matters subject to the forgoing indemnifications, including findings or negligence against AIM, its officers, directors and employees, or any one of them, the City shall determine whether to appeal, pay, compromise and/or settle said verdict, and shall be responsible for payment thereof, including costs.

XII. It is specifically agreed upon between the City and AIM that the AIM officer, directors and employees shall not be responsible

for the payment of any monies, whatsoever with regard to any portion of any type of lawsuit listed herein, including claims of findings or negligence of the AIM Officers, directors and employees, or the investigation, settlement, verdict, appeal or retrial or any such lawsuit, and that the City shall solely be responsible for the indemnification, defense and costs of the same to AIM, its officers, directors and employees;

XIII. It is further agreed that under this indemnification Agreement, it shall continue to protect the executors, administrators or heir of any AIM officers, director or employee, including claims of or findings or personal negligence where such individuals shall die or become legally incapable of appearance prior to final completion of the said lawsuit;

XVI. It is further agreed that all provisions of the within indemnification shall be applicable to the present and future AIM Board members, which are in any related to the subject loan.

SECTION 4. The said loan is hereby declared to be a general obligation of the City thereof in accordance with the Resolution of the City Council of Pittsburgh duly enacted on October 14, 1986, effective October 20, 1986, and recorded in Resolution Book Volume 120, Page 962, on October 20, 1986, and the Agreement, dated October 28, 1988, between AIM and the City a copy of which Agreement is attached hereto as Exhibit "A".

SECTION 5. The form of the City's obligation shall be as set forth in Exhibit "A" hereto.

SECTION 6. The Agreement shall

be executed in the name and under the corporate seal of the City by its Mayor and attested to be the Secretary. The Treasurer is hereby authorized and directed to deliver said Agreement to the purchaser, and receive payment therefor on behalf of the City.

SECTION 7. The loan shall be repaid by the City to AIM, as follows:

(a) REPAYMENT-SALE OF
BASEBALL FRANCHISE

In the event that the Major League Baseball Franchise owned by the Pittsburgh Associates is sold anytime between the year 1989 and up to and including the year 2011, then in the event, the City hereby agrees to pay to AIM all outstanding deferred loan amounts of principal, plus eight percent (8%) simple interest thereon, provided, however, that the amount of the City's repayment to AIM of the deferred loan shall not exceed fifty percent (50%) of the net proceeds of the repayment of the Economic Development Loan of the URA by Pittsburgh Associates;

(b) REPAYMENT-PROFITS OF
PITTSBURGH ASSOCIATES

In the event that Pittsburgh Associates makes any profits from the operation of the Major League Baseball Franchise and begins to partially repay the URA Economic Development Loan, then and in that event, the City agrees to pay AIM fifty percent (50%) of the net partial repayment of URA economic Development Loan. This amount shall be credited against the total amount of deferred loans made by AIM to the City pursuant to this contract or any subsequent contracts.

SECTION 8. the members of the governing body have determined that a private sale by negotiation rather than public sale is in the best interest of the City. Therefore, the Agreement evidencing the loan in the amount of accordance with AIM's proposal to accept the Agreement and lend the aforesaid \$426,000.00, provided the said Agreement is dated the date of delivery thereof to AIM and is in the form set forth in the attachment Agreement.

SECTION 9. The action of the proper officers and the advertising of a summary of the Ordinance as required by law in a newspaper of general circulation is ratified and confirmed. The advertisement in said paper of the enactment of the Ordinance is hereby directed within fifteen (15) days following the day of final enactment.

It is further acknowledged that for the consideration given by AIM, the Agreement contains an indemnification clause for AIM, its officers, directors, administrators, employees and their successors and assigns.

SECTION 10. All Ordinances or parts of Ordinance not in accord with this Ordinance are hereby repealed insofar as they conflict herewith.

ORDINANCED AND ENACTED
this _____ day of _____, 1989.

ATTEST:

BY: _____ BY: _____
Secretary
President

Mayor

Solicitor

SECTION 11. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed August 10, 1989.

Approved August 17, 1989.

Recorded August 17, 1989.

Effective August 17, 1989.

Ordinance Book 77, Page 315.

No. 23. AN ORDINANCE amending Ordinance No. 20, recorded June 27, 1983 in Ordinance Book Volume 77, Page 107, rezoning certain property bounded by: RAILROAD STREET, TWENTY-THIRD STREET, the ALLEGHENY RIVER and TWENTY-FOURTH STREET, 2nd Ward from "M4" Heavy Industrial District to "AP" Planned Commercial/Residential Unit Development District; being property of the former Armstrong Cork Factory: by extending the time period for recording the Improvement Subdivision Site Plan from two (2) years to eight (8) years to allow the actual rezoning to be accomplished.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 2 of Ordinance No. 20, recorded June 27th 1983, in Ordinance Book Volume 77, Page 107, is hereby amended by changing that portion of Section 2 which states "within two (2) years of the date of enactment of this ordinance" from two (2) years to eight (8) years so as to state "within eight (8) years of the date of enactment of this Ordinance."

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed September 26, 1989.

Approved October 5, 1989.

Recorded October 5, 1989.

Effective October 12, 1989.

Ordinance Book 77, Page 317.

No. 24. AN ORDINANCE supplementing the Pittsburgh Code, Title One, "Administrative", Article VII, "Procedures", Chapter 161, "Contracts" by adding Section 161.22 - Debarment from Bidding on and Participating in City Contracts, prohibiting certain contractors from bidding on and from participating in contracts with the City.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title One, "Administrative", Article VII, "Procedures", Chapter 161, "Contracts" is hereby supplemented by the addition of Section 161.22 which reads as follows:

161.22. DEBARMENT FROM BIDDING ON AND PARTICIPATING IN CITY CONTRACTS.

(a) **Definitions.** The following words and phrases when used in this Section shall have the meanings given to them in this Section unless the context clearly indicates otherwise:

(1) "Affiliate" - Persons are

affiliates if, directly or indirectly,
(i) either one controls or can control the other, or (ii) a third controls or can control both.

- (2) "Agent" - Any director, officer, servant, employee or other person authorized to act on behalf of the corporation or association and, in the case of an unincorporated association, a member of the association.
- (3) "Conviction" - An entry of a plea of guilty or a plea of nolo contendere, or a verdict of guilty by a jury or a judge sitting without a jury.
- (4) "Enterprise" - Any individual, partnership, corporation, business, company, association or other legal entity and any union or group of individuals associated in fact although not a legal entity, engaged in commerce.
- (5) "High managerial agent" - An officer of a corporation or an unincorporated association, company or business or, in the case of a partnership, a partner, or any other agent of a corporation, company, business or association having duties or such responsibility that his conduct may fairly be assumed to represent the policy of the corporation or association.
- (6) "Person" - An individual, corporation, partnership, unincorporated association, or other public or private entity.
- (7) "Substantial stockholder" - A stockholder who, in the aggregate, directly or indirectly, owns or controls 5% of the outstanding securities of any one class of stock.

(b) Certain Persons and Enterprises Prohibited from Bidding on and Participating in City Contracts.

Any person or enterprise who has been convicted of, or been judged civilly to have committed, any offense indicating a lack of business integrity or honesty, shall be debarred from bidding on any contract which requires bidding and from participating in any City contract. Said offense shall include, but not be limited to, any of the following:

- (1) Fraud or a criminal offense in connection with obtaining, attempting to obtain or performing a public or private contract or agreement or subcontract, or in the performance of the contract or subcontracts;
- (2) Bribery, embezzlement, false claims, false statements, falsification or destruction of records, forgery, racketeering, mail fraud, receiving stolen property, obstruction of justice, theft, or breach of duty to act disinterestedly, or another offense indicating a lack of business integrity or honesty;
- (3) Unlawful price fixing between competitors, allocation of customers between competitors, bid rigging or any other violation of federal or state antitrust laws;
- (4) Violation of a governing hour of labor, minimum wage standards or prevailing wage standards, discrimination in wages or child labor violations;
- (5) Violation of any section of the Civil Rights Act of 1968, the Pennsylvania Human Relations Act, the City of Pittsburgh's Human Relations Ordinance, any affirmative action, civil rights or

nondiscrimination law, executive order, rule, plan or regulation, or violation of any affirmative action or nondiscrimination provisions included in any agreement or contract;

(6) Violation of any law, regulation or agreement relating to conflict of interest;

(7) Loss or denial of the right to do business or practice a profession under a circumstance indicating a lack of business integrity or honesty;

(8) Failure to pay a debt, including any taxes, owed to the City of Pittsburgh, provided the debt is uncontested by the debtor or, if contested, provided that the debtor's legal and administrative remedies have been exhausted;

(9) Subcontracting or otherwise doing business with a debarred person or enterprise, in connection with a contract with the City of Pittsburgh, where it is known or where it reasonably should have been known, that the person or enterprise is debarred;

(10) Willful or material failure to perform the terms of a contract or agreement in accordance with specifications or within contractual time limits;

(11) A record of failure to perform or of unsatisfactory performance in accordance with the terms of one or more contracts, provided that the failure or unsatisfactory performance was within a reasonable period of time preceeding the determination to debar and was caused by acts within the control of the person or

enterprise debarred;

(12) Violation of election laws;

(13) Providing false or misleading information as part of a prequalification statement, including but not limited to financial statements, equal opportunity employment forms, affidavits of compliance with prevailing wage statutes and product descriptive literature;

(14) Debarment or equivalent exclusionary action by any public agency, government or government instrumentality;

(15) Decertification as a minority or women enterprise;

(16) Other cause affecting responsibility as a City contractor or vendor as may be determined by the City.

(c) Responsible Bidders.

No person or enterprise which falls within the provisions of subsection (b) of this Section shall be considered a responsible bidder on any City contract.

(d) Debarment.

(1) Evidence. The existence of a cause for debarment under this ordinance will be established by conviction or a judgment obtained in a court of competent jurisdiction or by determination by the appropriate body.

(2) Conditions. The existence of any of the causes set forth in Section 161.22(b) (relating to cause for debarment) does not necessarily require that a person or enterprise

be debarred. In each instance, the decision will be made in the discretion of the Director of the Department of General Services and the Mayor, unless otherwise required by law, and will be rendered in the best interests of the City.

(3) Term. All debarments under this Section shall be for a reasonable, definitely stated period of time commensurate with the seriousness of the cause therefore. As a general rule, debarment will not exceed three years. Debarment may be for a longer period of time where the offense is willful and egregious providing that notice thereof is furnished.

(4) Parties affected. Debarment may include all known affiliates provided that each decision to include an affiliate is made on a case-by-case basis after giving due regard to all relevant facts and the circumstances. The commission of an offense listed in subsection (b) of this Section by an individual, agent, officer or substantial stockholder, shall be imputed to the enterprise with which he, she or they are connected, when such impropriety involved was performed in the course of official duty, operation of an enterprise, or with the knowledge or approval of the enterprise.

(5) Waiver. A waiver to debarment may be granted by the City if one or all of the following circumstances determine the public interest would best be served by such waiver:

(A) if debarment would be inconsistent with public

interest;

- (B) if debarment would result in unreasonable cost to the City;
- (C) if the material or service is not otherwise reasonably available or of satisfactory quality.

Such waiver shall be granted by the City Department Director out of whose line item funds are allocated, but only with approval of the Mayor. Mitigating factors may be considered in determining whether a waiver is warranted.

(e) Procedure.

(1) Notice. The Director of the Department of General Services shall furnish the person or enterprise and its known affiliates with written notice of debarment setting forth the specific reasons for the proposed debarment.

(2) Any person or enterprise receiving a letter of debarment from the Director of the Department of General Services may request a hearing within ten (10) days of the date of mailing of said notice. The appeal shall set out reasons why the person or enterprise should not be debarred.

(3) The appeal shall be filed with the Director of the Department of General Services. The Director shall notify the affected person or enterprise of the place and time of the hearing within five (5) days of the receipt of the appeal. The hearing shall be held within fifteen (15) days of the receipt of the appeal unless otherwise agreed to by the person or enterprise and the

Director.

(4) The cause for debarment must be established by a preponderance of the evidence. If the debarment is based upon a conviction, a civil judgment, a debarment by another government or public agency or a determination by an appropriate body with competent jurisdiction, the standard shall be deemed to have been met.

(f) Bidders to File Affidavit.

All bidders on and parties to City contracts shall file with their bid or prior to commencing performance an affidavit stating that they are not prohibited from entering their bid or participating in a City contract by reason of disqualification under subsection (b) of this Section. The affidavit shall be signed under penalty of perjury.

(g) Certain Contracts Terminated.

In the event a contract is entered into in violation of subsection (b) of this Section, such contract shall be terminated, if practicable, and no action in quantum meruit shall be permitted for recovery against the City.

(h) Regulations.

The City may promulgate regulations necessary to implement this Section.

(i) Interpretation.

This Section shall be liberally construed and strictly enforced.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the

provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed October 10, 1989.

Approved October 19, 1989.

Recorded October 19, 1989.

Effective October 22, 1989.

Ordinance Book 77, Page 318.

No. 25. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 11 by changing from "R4" Multiple-Family Residence District to "C3" Commercial District, all that certain property bounded by COLLEGE AVENUE, the PORT AUTHORITY EAST BUSWAY and TAY WAY, 7th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.01 Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change, from "R4" Multiple-Family Residence District to "C3" Commercial District, all that certain property bounded by COLLEGE AVENUE, the PORT AUTHORITY EAST BUSWAY and TAY WAY, 7th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 6, 1989.

Approved November 16, 1989.

Recorded November 16, 1989.

Effective November 21, 1989.

Ordinance Book 77, Page 320.

No. 26. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, Section 921.02, Zoning District Map No. 13, by changing: From "R3" Multiple-Family Residence District to "S" Special District all that certain property bounded by: HAZELWOOD AVENUE; the westerly property boundary of Lot No. 198, Block 88-E in the Allegheny County Lot and Block 88-E in the aforesaid System; NOTLEY STREET and the "S" zoning district boundary line located south of HAZELWOOD AVENUE between BROWNS HILL ROAD and CALVARY STREET, 15th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02 Zoning District Map No. 13 of the Pittsburgh Code is hereby amended so as to change: From "R3" Multiple-Family Residence District to "S" Special District all that certain property bounded by: HAZELWOOD AVENUE; the westerly property boundary of Lot No. 198, Block 88-E in the Allegheny County Lot and Block System; the southerly property boundary of Lots No'd 198, 203 and 205, Block 88-E in the aforesaid System; NOTLEY STREET and the "S" zoning district boundary line located south of HAZELWOOD AVENUE between BROWNS HILL ROAD and CALVARY STREET, 15th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the

same is hereby repealed so far as the same affect. this Ordinance.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

Effective November 30, 1989.

Ordinance Book 77, Page 320.

No. 27. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 12 by changing: From "R5" Multiple-Family Residence District to "C4" Commercial District all that certain property bounded by: NORTH CRAIG STREET; BAYARD STREET; CHESNEY WAY and Lot No. 98, Block 27-D in the Allegheny County Lot and Block System, 4th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map. No. 12 of the Pittsburgh Code is hereby amended so as to change: From "R5" Multiple-Family Residence District to "C4" Commercial District all that certain property bounded by: NORTH CRAIG STREET; BAYARD STREET; CHESNEY WAY and Lot No. 98, Block 27-D in the Allegheny County Lot and Block System, 4th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed November 13, 1989.

Approved November 22, 1989.

Recorded November 22, 1989.

Effective November 30, 1989.

Ordinance Book 77, Page 321.

No. 28. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 18, by changing: From "R1" One-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: BEECHWOOD BOULEVARD, Lots Numbered 75, 77 and 78, Block 88-D in the Allegheny County Lot and Block System, GILDA AVENUE; Lots Numbered 7 and 8 in the Boulevard Park Plan, Lot Number 120, Block 128-N in the aforesaid System Lot No. 50, Block 88-S in the aforesaid System; Lot No. 100, Block 88-D in the aforesaid System; Lot No. 100, Block 88-D in the aforesaid System, 14th Ward.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 921.02 Zoning District Map No. 18, by changing: From "R1" One-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: BEECHWOOD BOULEVARD, Lots Numbered 75, 77 and 78, Block 88-D in the Allegheny County Lot and Block System, GILDA AVENUE; Lots Numbered 7 and 8 in the Boulevard Park Plan, Lot Number 120, Block 128-N in the aforesaid System, Lot No. 50, Block 88-S in the aforesaid System; Lot No. 100, Block 88-D aforesaid System, 14th Ward.

SECTION 2. That this Amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this ordinance.

SECTION 2. That this Amendment shall take effect only upon the installation of a gravity type sewer at the expense of the developer in accord with city specifications and recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed November 28, 1989.

Approved November 28, 1989.

Recorded November 28, 1989.

Effective December 4, 1989.

Ordinance Book 77, Page 321.

No. 29. AN ORDINANCE Amending the Pittsburgh Code, Title Ten - Building , Chapter 1007, Section 513, et seq. - Special Historic Buildings and Districts, by making changes in the designation process.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 513 of

Chapter 1007 of the Pittsburgh Code of Ordinances is hereby amended as follows:

513.2(g) "Guidelines for the Issuance of Certificates of Appropriateness for Rehabilitation and New Construction in Historic Districts" means guidelines which establish standards which the Commission can utilize in determining the appropriateness of applications. These Guidelines based on the Secretary of the Interior's Standards for Rehabilitation, shall be developed by the Historic Review Commission, with recommendations from the community prior to the designation of the Historic District. The Commission shall use the Secretary of the Interior's Standards for Rehabilitation after a property is nominated for historic designation, until it develops guidelines specifically for a structure, district, site, or object, with recommendations from the community. These Guidelines cover the treatment of all work requiring a building, demolition, or sign permit, and may cover non-permit projects as defined under Exterior Alteration. The Guidelines may be amended from time to time upon affirmative resolution of the Historic Review Commission.

SUBSECTION 513.3 DESIGNATION OF HISTORIC STRUCTURES, DISTRICTS, SITES AND OBJECTS

- (a) The Council of the City of Pittsburgh may designate Historic Structures, Historic Districts, Historic Sites and Historic Objects upon request or upon its own initiative.
- (1) Interested parties Any person residing in or owning property in the City of Pittsburgh may initiate

the designation process by submitting a nominating form approved by the Historic Review Commission (available through the Department of City Planning) to the Historic Review Commission or to the Council of the City of Pittsburgh. The nominating form shall be completed in a manner acceptable to the Historic Review Commission, and shall be accompanied by evidence that the nominator(s) has made a good-faith effort to communicate his or her interest in historic designation of the property(ies) to the owner(s) of the property(ies). If the nomination involves a property or properties that had been nominated within the previous five years, it must be accompanied by a petition to the Commission signed by the owners of at least fifty-one percent of the lots of record being nominated, indicating their support of the proposed designation.

- (2) If the nomination is submitted to or by Council, Council will request both the Historic Review Commission and the City Planning Commission to study the matter and make recommendations as to the appropriateness of such designations.

- (3)(A)(i) Effect of nomination to the Historic Review Commission:

When the nomination is submitted to the Historic Review Commission, the Commission shall notify all involved property owners and shall make a preliminary determination concerning the nomination within forty-five (45) days of the submission of the nomination. The

Commission shall decide if there is reasonable cause to determine that the nominated district, structure, site or object will meet the criteria for designation as defined in Sections 513.2.1, 2, 3, and 4 of this Ordinance.

Listing (or eligibility for listing) in the National Register of Historic Places may be considered as evidence of the reasonable cause described above, but it shall not be considered determinative. An affirmative decision of the Commission must be supported by the votes of a majority of the members of the Commission present, and shall be transmitted in writing to the nominator and to the owner(s) of the property(ies) nominated.

- (ii) The Commission shall take comments from any party, subject to the rules and procedures adopted by the Commission, before making its preliminary determination concerning the nomination.

- (B)(i) No demolition permit or building permit authorizing the new construction, exterior alteration, or change of location of a nominated structure, or of a structure located within a nominated district, or of a nominated site or object, shall be issued by the Bureau of Building

Inspection after the date of the nomination to the Historic Review Commission until a determination about the designation has been made by the three (3) member Committee of the Historic Review Commission preliminary determination about the nomination has been made by the Commission, except in accordance with Section 513.3.3(c).

- (ii) If the committee Commission determines that reasonable cause exists to determine that the nominated district, structure, site or object will meet the criteria for designation, the restriction against the issuance of a demolition permit or building permit shall continue. Said restriction shall continue until a final determination about the designation has been made by Council, or for eight months from the date of the original nomination, unless the Historic Review Commission reviews the matter and issues a Certificate of Appropriateness, as detailed in Section 513.4.

- (iii) If the committee Commission decides that there is not reasonable cause to determine that a nominated district, structure, site or object will meet the criteria for designation, then the

effects of nomination detailed in Section 513.3.3 shall no longer be in effect. The Historic Review Commission shall continue to review the nomination and shall make a recommendation to City Council concerning the proposed designation, as detailed in Section 513.3.4.

- (C) No exterior alterations, as defined in Section 513.2.5 shall be undertaken upon a nominated structure, or a structure located within a nominated district, or a nominated site or object, after the date of the nomination to the Historic Review Commission until a final determination about the designation has been made by the Council, without the review of the Historic Review Commission and the issuance of a Certificate of Appropriateness, as detailed in Section 513.4.

- (D) The exceptions to the effects of designation found in Section 513.7 shall apply to nominated structures, structures located within nominated districts, and nominated objects.

- (E) Whoever constructs, reconstructs, moves, alters, or demolishes any exterior features or establishes any new exterior sign on any nominated structure, any structure located within a nominated district, or any nominated site or object, after the date of the nomination to the Historic Review Commission in violation of this chapter, shall be

punished as provided in Section 513.8.

- 513.3(a)(4) The Historic Review Commission shall make recommendations relative to the significance of such proposed designations eligible under Definitions 1, 2, 3, or 4 of Section 513.2.

- ~~(5)~~ The City Planning Commission, while weighing such criteria shall also consider effects of designations on adjoining properties and surrounding neighborhoods and within the framework of established planning, development and land use objectives for the City of Pittsburgh.

- (5) The City Planning Commission shall consider effects of designations on adjoining properties and surrounding neighborhoods within the framework of established planning, development and land use objectives for the City of Pittsburgh.

- ~~(6)~~ In the event that such recommendations are not received within one ~~(1)~~ year, Council may proceed without such recommendations unless documented extenuating circumstances preclude such recommendation.

- (6) The Historic Review Commission and the City Planning Commission shall transmit their recommendations to City Council within five (5) months of the date of the nomination. In the event that said recommendations are not

transmitted to Council by that time, Council shall proceed to consider the nomination without said recommendations.

- (7) Prior to making any determination, the Council shall conduct a Public Hearing, for the purpose of giving property owners, tenants, and community residents, the right to appear and be heard in person or to be represented by counsel, as to the appropriateness of designation. Any other person or organization, interested in said designation, may also be heard at the hearing.

- (8) Public notice of the time, place and purpose of public hearing by City Council shall be given at least fifteen (15) days prior thereto.

- (9) Upon notification from City Council of the scheduled date for the public hearing, the chairperson of the Historic Review Commission shall notify the Department of City Planning, who shall publicize the notice of the hearing:

(A) in one (1) newspaper of general distribution in the City, and

(B) by mailing notices via first class mail to the owners of record of all property located within and adjacent to the structure or district, site or object considered for designation.

513.3(a)(10) City Council shall vote on the designation of a nominated district, structure, site or object within ninety (90)

days of the receipt of the recommendations of the Historic Review Commission and the City Planning Commission; or within ninety (90) days of the lapsing of the five-month period provided for the transmittal of said recommendations (as detailed in Section 513.3.6), even if a public hearing has not been held.

- (11) The designation of a nominated district, structure, site or object, shall require the affirmative vote of six (6) members of Council if either the Historic Review Commission or the City Planning Commission (or both) recommends against designation. The rejection of the designation of a nominated district, structure, site, or object shall require the negative vote of six (6) members of Council of the Historic Review Commission and the City Planning Commission recommend in favor of designation. The lack of a recommendation from either Commission shall not be considered as a recommendation that Council either designate or not designate the nominated district, structure, site or object.

- (12) Criteria for Designation: Any structure or district or site or object to be designated as historic must meet the criteria listed in Section 513.2.1, 2, 3 or 4 of this Chapter.

- (13) The Historic Review

Commission shall not reconsider a proposed designation within five years of its previous nomination unless petitioned to do so by the owners or at least fifty-one percent of the lots of record being nominated. It shall not consider a proposed amendment or rescission of designation within one year of its previous hearing thereon nomination, unless two-thirds of the members vote to do so.

- (14) Any historic structures or historic districts designated by City Council in previous Ordinances and Resolutions are hereby designated as historic structures or districts under provisions of this resolution.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

Effective December 12, 1989.

Ordinance Book 77, Page 321.

No. 30. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article III, "Depositories" Chapter 221, "Contracts", Section 221.01, "Definitions", subsections (a) and (c), by deleting the phrase "located and doing business within the City" from the

definitions of the terms "mortgage lending institutions" and "banks".

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal" Article III, "Depositories", Chapter 221, "Contracts", Section 221.01 "Definitions", subsections (a) and (c) are hereby amended to read as follows:

"221.01 DEFINITIONS.

As used in this chapter, certain terms are defined as follows:

- (a) "Mortgage lending institutions" means the State and Federal savings and loan associations, building and loan associations, saving banks and mutual thrift institutions located and doing business within the City and which make in excess of thirty percent (30%) of all their residential mortgages by number in the City in the twelve months immediately preceding the month in which their bid is offered.
- (c) "banks" means banks and trust companies located doing business within the City.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed December 5, 1989.

Approved December 12, 1989.

Recorded December 12, 1989.

Effective December 15, 1989.

Ordinance Book 77, Page 323.

No. 31. AN ORDINANCE amending the Pittsburgh Code, Title Two, Fiscal, by changing the Rate of Interest on certain delinquent Earned Income and Home Rule Taxes.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 245.03 (e) of the Pittsburgh Code is hereby amended as follows:

"245.03 (e) INTEREST FOR 1989
1990

The Interest to be paid under Section 245.03 (d) hereof for the year 1989 1990 is seven percent (7.0%)."

SECTION 2. Section 246.03 (e) of the Pittsburgh Code is hereby amended as follows:

"246.03 (e) INTEREST FOR 1989
1990

The interest to be paid under Section 246.03 (d) hereof for the 1989 1990 is seven percent (7.0%).

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 12, 1989.

Approved December 19, 1989.

Recorded December 19, 1989.

Effective December 22, 1989.

Ordinance Book 77, Page 324.

No. 32. AN ORDINANCE repealing Ordinance No. 30, approved December 30, 1988 entitled "An Ordinance amending the Pittsburgh Code, Title Two, Fiscal, Article VII, Business-Related Taxes, Chapter 246, Home Rule Earned Income Tax, Section 246.02, Imposition of Tax, by changing the rate of tax and by clarifying administrative procedure.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

That Ordinance No. 30, approved December 30, 1988 which reads:

SECTION 1. Section 246.02 (a) of the Pittsburgh Code is hereby amended to read as follows:

"246.02. IMPOSITION OF TAX.

(a) A tax for general revenue purposes of five eighth of one percent
.625%

over and above the tax collected under Chapter 245, is hereby imposed on the following:

(1) Salaries, wages, commissions, and other compensation earned on and after January 1, 1989 received during the tax year by residents of the City.

(2) Net profits earned on and after January 1, 1989, of from businesses, professions and other activities conducted by residents of the City."

SECTION 2. Section 246.05 (b) shall be amended to read as follows:

"246.05. POWERS AND DUTIES OF TREASURER.

(b) The Treasurer is hereby charged with the administration and enforcement of the provisions of this Chapter, and is hereby empowered to prescribe, adopt, promulgate and enforce rules and regulations relating to any matter pertaining to the administration and enforcement of this Chapter, including provisions for the re-examination and correction of declarations and returns, and of payments alleged or found to be incorrect, or as to which an overpayment is claimed or found to have occurred, and to prescribe forms necessary for the administration of this chapter. It is the intention of Council that this Ordinance be administered together with Chapter 245 of the Pittsburgh Code and its enabling legislation.

SECTION 3. EFFECTIVE DATE. This Ordinance shall become effective on January 1, 1990 and shall continue in force from year to year until amended or repealed.

is hereby repealed

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

Effective December 29, 1989.

Ordinance Book 77, Page 324.

No. 33. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1990.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", is hereby amended to read as follows:

263.01 LEVY AND RATE ON LANDS AND BUILDINGS.

Effective January 1, 1990, for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on the funded and floating indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due or to become due during the fiscal year beginning January 1, 1990, and ending December 31, 1990, and for the payment of other liabilities of the

City due or to become due during the fiscal year beginning January 1, 1990, and ending December 31, 1990, the following taxes shall be and the same are hereby levied and assessed upon all real property taxable for State, County and City purposes within the limits of the City, viz: one hundred and eighty-four and one-half (184.5) mills upon each dollar or eighteen dollars and forty-five cents (\$18.45) upon each one hundred dollars (\$100.00) of the assessed valuation of land, and thirty-two (32) mills upon each dollar or three dollars and twenty cents (\$3.20) upon each one hundred dollars (\$100.00) of the assessed valuation of all buildings.

SECTION 2. The effective date of this Ordinance shall be January 1, 1990, it being the intention of Council that its effective date shall coincide with the beginning of the City's fiscal year.

SECTION 3. Any Resolution or Ordinance or part thereof, conflicting with the provisions of this Resolution is hereby repealed so far as the same effects this Resolution.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

Effective December 29, 1989.

Ordinance Book 77, Page 325.

No. 34. AN ORDINANCE amending the Pittsburgh Code, Title Six - Conduct, Article I - Regulated Rights and Actions, Chapter 601.06 - Intersexual Massage Prohibited.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. Title Six is hereby amended by adding the following Section 601.06(c)(4):

(4) By active members of the American Massage Therapy Association and members of similar organizations whose standards and educational requirements ensure the legitimacy of the massage rendered.

By members of the American Massage Therapy Association in good standing, or organizations who can demonstrate comparable educational and training requirements.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

Effective December 29, 1989.

Ordinance Book 77, Page 325.

No. 35. AN ORDINANCE amending the Pittsburgh Code, Title Four, Public Place and Property, Article II, Communications, Chapter 427, Private Communications Systems, Section 427.11 Compensation for License, subsection (b) by making changes and deletions thereto.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. Section 427.11 (b) of the Pittsburgh Code is hereby amended to read as follows:

"(b) Any private communications system that serves customers within the City shall pay annually five per cent (5%) of the annual total local gross revenues derived from such customers. to be calculated on the basis of all revenues derived from transmissions that bypass the LATA. Revenues derived from transmissions that enter a private communications system through the LATA shall not be part of the total local gross revenues for the purposes of calculating compensation and license fees. "

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affect. this Ordinance.

Passed December 19, 1989.

Approved December 21, 1989.

Recorded December 21, 1989.

Effective December 29, 1989.

Ordinance Book 77, Page 326.

- 1991). The authors also found that the frequency of use of the Internet was positively related to the frequency of use of the telephone, and that the frequency of use of the Internet was negatively related to the frequency of use of the newspaper. These findings suggest that the Internet is becoming a more important source of information, and that it is being used more frequently than the telephone and the newspaper. This is consistent with the findings of other studies that have found that the Internet is becoming a more important source of information, and that it is being used more frequently than the telephone and the newspaper.
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